# Record Group 104. Entry 63.

## Records of the U.S. Mint
## Philadelphia, Pennsylvania
## Cashier's Blotters
## 1866-1902

Vol. 17-8/23/1871 - 3/31/1873

Digitized August 4, 2023, Philadelphia, Pennsylvania.
Box 5 Book 1 for 1871-1873.

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RG 104

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# RECORDS OF THE U.S. MINT
# PHILADELPHIA, PENNSYLVANIA
# CASHIER'S BLOTTERS
# 1866-1902

Vol. 17-8/23/1871 - 3/31/1873; Vol. 18-4/1866 - 9/1867

**Box 5**
**PH-4027**

**NAID 573555**
**Entry 63**

RG104 E-63 Box 5 Vol 17 Cashiers blotter

RG 104 ENTRY 63
VOL 17 OF 18

RG104 E-63 Box 5 Vol 17 Cashiers blotter



672

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 23 | Balance from Old Blotter | | | | | | | 753671 | 34 |
| | Pass Coins Rec'd | | | | | | | 1945 | 64 |
| | | | | | | | | 755616 | 98 |
| | Paid Ordy Rec'd | | | | | 80 | | | |
| | Paid Cent Rec'd | | | | | 25 | | | |
| | Paid Gold Wts | 872 | 8812 | | | | | | |
| | | 873 | 27054 | | | | | | |
| | | 875 | 60145 | | | | | | |
| | | 871 | 48112 | | | 144123 | | | |
| | Paid Silver Wt. | 273 | 2070 | | | | | | |
| | | 274 | 6812 | | | 8882 | | | |
| | Paid Cent Wt. | 142 | | | | 28 | | | |
| | Paid Ordy Wt. | 152 | 10051 | | | 15051 | | 1813 | 56 |
| | | 153 | 50 | | | | | 753803 | 42 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 24 | Balance | | | | | | | 753 803 | 42 |
| | Base Coins Red. | | | | | | | 2 074 | 58 |
| | Rec'd from C.C. Cleaned Coin 1st Pr. 1000. 3rd Pr. 1770. | | | | | | | 2 770 | |
| | Rec'd from C.C. Silver Dolls | | 22 000 | | | | | | |
| | Do. Half " | | 12 000 | | | | | | |
| | Do. Specimens | | 9650 | 34 096 | 50 | | | 34 096 | 50 |
| | Received from Mint Gold Bars Nos 185. 186 | | | | | | | 1 688 | 07 |
| | | | | | | | | 794 432 | 57 |
| | Paid Cent Mt. | 143 | 249 | | | | | | |
| | | 144 | 1710 | | | 266 | 10 | | |
| | Paid Gold Mt | 876 | 252497 | | | | | | |
| | | 877 | 363 44 | | | | | | |
| | | 879 | 229498 | | | | | | |
| | | 880 | 114 47 | | | 529 | 86 | | |
| | Coin reserved for Assay | | | | | 15 | 93 | 557 | 89 |
| | | | | | | | | 788 852 | 68 |
| | Cent Coinage Dr to Cleaned Coin from Base Com. Red.n Fund | | | | | 27 | 70 | 27 | 70 |
| | | | | | | | | 786 082 | 68 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 25 | Balance | | | | | | | 786 082 | 68 |
| | Base Coins Rec'd | | | | | | | 1 314 | 21 |
| | Silver Coinage | Dr. | | 8 | 28 | | | 8 | 28 |
| | for this Sum Silver Coin deposited by Sam'l Eyster, Treas'r Chief Clerk, the same being the Proceeds of an old lot of bogus mexicano dollars found in the Treas-ury's vault, melted and recoined | | | | | | | 787 405 | 17 |
| | Paid Gold Ctf. | 874 | 108 28 | | | | | | |
| | | 881 | 172 52 | | | 280 | 80 | | |
| | Paid Ordy Ctf | 154 | 40 50 | | | | | | |
| | " Ordy Roll | | 293 | | | 333 | 50 | | |
| | Paid Cent Roll | | | | | 159 | 00 | | |
| | | | | | | | | 773 | 30 |
| | | | | | | | | 786 631 | 87 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 26 | Balance | | | | | | | 786 631 | 87 |
| | Passenbons Rec'd | | | | | | | 839 | 19 |
| | Ordinary a/c for these sums refunded by Jas. C. Bowen & J. H. Diefenderfer the same having been advanced to them on a/c of wages, they now being placed on the Cent & Coinage Rolls. | Do. | | 50 | | | | 50 | |
| | | | | | | | | 787 521 | 06 |
| | Cent & Coinage a/c Cr these sums paid Bowen & Diefenderfer on a/c Paid Cent Roll | | | | | 50 | | | |
| | | | | | | 106 | 60 | | |
| | Paid Ordy Roll | | | | | 78 | 30 | | |
| | Paid Gold Mt. | 882 | 150 35 | | | | | | |
| | | 883 | 1693 98 | | | | | | |
| | | 884 | 354 74 | | | 2199 | 07 | 2433 | 97 |
| | | | | | | | | 785 087 | 09 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Aug 28 | Balance | | | | | | | 785087 | 09 |
| | Paid Gold Wtr. | 887 | 133 23 | | | | | | |
| | | 878 | 183 17 | | | 316 | 40 | | |
| | Paid Cent-Check | 472 | | | | 194 | 04 | | |
| | Cent-Coinage this Sum refunded by E. L. Giles she being on the Ordinary Roll and erroneously paid this from the Cent a/c. | Dr. | | 20 | | | | 20 | |
| | | | | | | | | 785107 | 09 |
| | Ordinary a/c. this sum paid E. L. Giles | Cr | | | | 20 | | | |
| | Paid Ordy Roll | | | | | 3830 | | 56874 | |
| | | | | | | | | 784538 | 35 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 29 | Balance | | | | | | | 784538 | 35 |
| | Paid Gold Wb | 885 | 48098 | | | | | | |
| | | 886 | 7327 | | | | | | |
| | | 889 | 4993 | | | | | | |
| | | 890 | 21126 | | | | | | |
| | | 891 | 12505 | | | | | | |
| | | 892 | 46297 | | | 1403 | 46 | | |
| | Paid Cent Wb. | 145 | | | | 43 | | | |
| | Paid Ordy Roll | | | | | 6511 | | 151154 | |
| | | | | | | | | 783026 | 48 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Aug 30 | Balance | | | | | | | 783026 | 78 |
| | Paid Army Roll | | 754 39 | | | | | | |
| | do do. do. | | 791 25 | | | | | | |
| | do do Gtb | 155 | 58 80 | | | | | | |
| | do | 156 | 50 69 | | | | | | |
| | do | 157 | 82 12 | | | | | | |
| | do. | 158 | 136 | | | | | | |
| | do. P. Bill | 138 | 25 | | | 1873 | 50 | | |
| | Paid Cent Roll | | 1390 25 | | | | | | |
| | do do Gt. | 146 | 34 72 | | | 1424 | 97 | | |
| | Received fine Silver Bars Nos. 118. 137. 140 141. 172. 178. 219 220. 221. 223. 224 226. 227. 229. 230 242. | | 1302 09 | | | | | 1302 09 | |
| | | | | | | | | 784328 | 87 |
| | Paid Gold Gtb. | 895 | 378 79 | | | | | | |
| | | 888 | 91 38 | | | | | | |
| | | 898 | 410 36 | | | | | | |
| | | 899 | 628 95 | | | 1509 | 48 | | |
| | Paid Silver Gt. | 275 | 1303 60 | | | | | 631645 | |
| | | 276 | 204 90 | | | 1508 | 50 | | |
| | | | | | | | | 778012 | 47 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 31 | Balance | | | | | | | 778012 | 42 |
| | Base Coins rec'd | | | | | | | 933 | 33 |
| | Paid Ordy Rolls | | | | | 8092 | 89 | 778945 | 75 |
| | Paid M. Lafty, he having been transferred from Cent a/c. | Ordy a/c. | | | | 25 | | | |
| | Cent Coinage To this sum returned by Lafty | Dr | | 25 | | | | | |
| | Ordinary a/c. for these Coins refunded by Sundry persons they having been paid on a/c from this Fund, but transferred to Cent Coinage a/c | Dr | | 535 | | | | 560 | |
| | | | | | | | | 779505 | 75 |
| | Paid Cent Rolls | | 5537 85 | | | | | | |
| | " " Wt. | 147 | 8228 85 | | | | | | |
| | " Sundry persons transferred from Ordinary a/c | | 2050 | | | | | | |
| | | | 535 | | | | | | |
| | | | | | | 6093 35 | | | |
| | Paid Gold Wt | 896 | 1602 | | | | | 148853 | 34 |
| | | 897 | 27867 | | | | | | |
| | | 900 | 23441 | | | 6441 | 0 | 155763 | 34 |
| | | | | | | | | 763929 | 34 |
| | | | | | | | | 764620 | 41 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Septr. 1 | Balance | | | | | | | 764620 | 41 |
| | Recd from C.C. 1 Pc Bronze Coin Cleaned | | | | | | | 1120 | |
| | | | | | | | | 765740 | 41 |
| | Cent Coinage Dr Cleaned Coin placed to that a/c. | | | | | 1120 | | | |
| | Paid Gold Wtk | 901 | 680 45 | | | | | | |
| | | 904 | 335 17 | | | | | | |
| | | 905 | 112 84 | | | | | | |
| | | 906 | 187 58 | | | 1316 04 | | | |
| | Paid Ordy Wt. | 159 | 114 00 | | | | | | |
| | Do. do | 160 | 590 00 | | | | | | |
| | " Do. Magee | | 115 00 | | | 819 00 | | | |
| | Paid Cent Wt. | 148 | | | | 561 85 | | 381689 | |
| | | | | | | | | 761923 | 52 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept. 2 | Balance | | | | | | | 761 923 | 52 |
| | Bal. Carried Fo. | | | | | | | 1778 | 36 |
| | Recd. for fine Bars (Gold) Nos 187. to 191 | | | | | | | 3584 | 62 |
| | | | | | | | | 767 286 | 50 |
| | Paid Gold Bills | 893 | 199320 | | | | | | |
| | | 902 | 1462 84 | | | | | | |
| | | 908 | 1440 31 | | | | | | |
| | | 909 | 426 67 | | | 5323 | 12 | | |
| | Paid Cent Roll | | | | | 50 | | | |
| | Paid Ordy Bill | 139 | | | | 350 | | 537 | 62 |
| | | | | | | | | 761 909 | 88 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept. 4 | Balance | | | | | | | 761 909 | 88 |
| | Paid Coin Rec.d | | | | | | | 2249 | 37 |
| | Rec.d from Ch. Coinr 1.& Bronze Coin cleaned | | | | | | | 585 | 00 |
| | | | | | | | | 764744 | 25 |
| | Paid Gold Mk | 907 | 1080 75 | | | | | | |
| | | 909 | 1594 54 | | | | | | |
| | | 911 | 144 69 | | | | | | |
| | | 912 | 293 93 | | | 3113 | 91 | | |
| | Paid Cent Roll | | | | | 5 | | | |
| | Paid Ordy Mk. | 161 | | | | 37 | 50 | 761584 | 41 |
| | | | | | | | | 761587 | 84 |
| | Cent Coinage cleaned Coin placed to a/c | (24) | | | | 585 | | 585 | |
| | | | | | | | | 761002 | 84 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept. 5 | Balance | | | | | | | 761,002 | 84 |
| | Balle Coins Recd | | | | | | | 1515 | 96 |
| | Recd from Ch. Coiner 1¢ Bronze Coin Cleaned | | | | | | | 295 | |
| | Cent Coinage for cleaned Coin placed to a/c | Dr | | | | 295 | | | |
| | Recd from Gold Bars Nos. 192. & 193 | | | | | | | 692 | 06 |
| | Recd from Silver Bars Nos. 250. 251. 253 254. 255 256. 257 258. 259. 260. 261 262. 263. 264. 265 266. 267. 268. 270 | | | | | | | 1299 | |
| | Recd from Ch. Coiner Silver Hf. Dollars | | | | | | | 12000 | |
| | Silver Coins reserved for Assay | | | | | 5 | | | |
| | Paid Pay Roll | | | | | 24 | | | |
| | Paid Silver Expense Warrant (Currency) | 9 | | | | 173 | 88 | | |
| | Paid Pay Mt. | 162 | | | | 256 | 36 | | |
| | | | Carried forward | | | 754 | 24 | 776804 | 86 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| | Amount to Bal. Over | | | | | 754 | 24 | 776 804 | 86 |
| | Paid Gold Acts | 894 | 55 87 | | | | | | |
| | | 915 | 415 68 | | | | | | |
| | | 916 | 110 53 | | | | | | |
| | | 917 | 112 49 | | | | | | |
| | | 918 | 37 58 | | | | | | |
| | | 913 | 199 25 | | | | | | |
| | | 914 | 497 60 | | | 1429 03 | | 2183 27 | |
| | | | | | | | | 774621 | 59 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sep. 6 | Balance | | | | | | | 774621 | 59 |
| | Paid Coins Recd | | | | | | | 20142 | |
| | Recd from McKefferin & Conner Fine Silver Bars Nos. 237. 244. 247 248. | | | | | | | 593 | 84 |
| | Recd from C. Conner Half Dollars | | | | | | | 12000 | |
| | | | | | | | | 7892298 | 5 |
| | Silver Coins delivered for Assay | | | | | 5 | | | |
| | Paid Cent Roll | | | | | 10 | | | |
| Paid Ordy Vlt. | | 163 | 22281 | | | | | | |
| | | 164 | 1650 | | | | | | |
| | | 165 | 120 | | | | | 36881 | |
| Paid Silver Vlt | | 277 | 129957 | | | | | | |
| | | 278 | 10869 | | | | | | |
| | | 279 | 74540 | | | | | 215366 | |
| Paid Gold Vlt. | | 919 | 65481 | | | | | | |
| | | 920 | 34090 | | | | | | |
| | | 921 | 56577 | | | | | | |
| | | 922 | 23486 | | | | | | |
| | | 923 | 12616 | | | | | | |
| | | 924 | 9997 | | | | | | |
| | | 925 | 22362 | | | | | | |
| | | 926 | 9612 | | | | | | |
| | | 927 | 9738 | | | | | | |
| | | 929 | 32493 | | | 276452 | | 530199 | |
| | | | | | | | | 7839278 | 6 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept. 7 | Balance | | | | | | | 783927 | 86 |
| | Base Coins Rec'd | | | | | | | 1605 | 45 |
| | Rec'd from C. C. Three Cent Bronze Coin, Cleaned | | | | | | | 1440 | |
| | Cent Coinage for cleaned Coin placed to o/c | Dr | | | | 1440 | | | |
| | Rec'd from M & R. Fine Gold Bar #194 | | | | | | | 14508 | |
| | Rec'd from C. C. Half Dollars | | | | | | | 12000 | |
| | Silver Coins received for Assay | | | | | 500 | | 799118 | 39 |
| | Paid Ordy Bill | 140 | | | | 7 | | | |
| | Paid Ordy Vlt | 166 | | | | 13 | 35 | | |
| | Paid Silver Vlt | 280 | | | | 133 | 50 | | |
| | Paid Gold Vlt | 924 | 18476 | | | | | | |
| | | 930 | 71776 | | | | | | |
| | | 931 | 152390 | | | | | | |
| | | 932 | 44438 | | | | | | |
| | | 934 | 11112 | | | | | | |
| | | | | | | 298 | 92 | 4580 | 77 |
| | | | | | | | | 794537 | 62 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 8 | Balance | | | | | | | 794 | 53 62 |
| | Base Coins Rec'd | | | | | | | 3 073 | 24 |
| | Rec'd from C. C. 2 & Bronze Coins Cleaned | | | | | | | 5 | 40 |
| | Cent Coinage Dr To Cleaned Coin placed to a/c | | | | | 5 | 40 | | |
| | Rec'd from M & R. Fine Gold Bar #195 | | | | | | | 132 | 74 |
| | Rec'd from C. C Half Dollars | | | | | | | 120 | 00 |
| | Silver Coins rec'd for assay | | | | | | 5 | 810 | 28 60 |
| | Paid Ordy Roll | | 437 | | | | | | |
| | " " Ht | 169 | 31 50 | | | 468 | 50 | | |
| | Paid Cent Roll | | 289 | | | | | | |
| | " " Ht | 149 | 28 | | | | | | |
| | | 150 | 263 50 | | | 580 | 50 | | |
| | Paid Carson City Ht | | | | | 11 | 02 | | |
| | Paid Silver Ht | 281 | | | | 426 | 55 | | |
| | Paid Gold Ht | 933 | 145 91 | | | | | | |
| | | 935 | 548 76 | | | | | | |
| | | 936 | 92 93 | | | | | | |
| | | 937 | 100 09 | | | | | | |
| | | 938 | 263 51 | | | 1151 | 20 | 3 182 | 77 |
| | | | | | | | | 807 100 | 83 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 9 | Balance | | | | | | | 807100 | 83 |
| | Base Coins Rcd | | | | | | | 2657 | 28 |
| | | | | | | | | 809758 | 11 |
| | Paid Ordy Roll | | 3500 | | | | | | |
| | " " Act | 168 | 1210 | | | | | | |
| | | 169 | 70173 | | | 748 | 83 | | |
| | Paid Cent Act | 151 | 2905 | | | | | | |
| | | 152 | 2892 | | | 5797 | | | |
| | Paid New Gnt Silver Act | | | | | 20824 | 35 | | |
| | Paid Gold Act | 939 | | | | | | | |
| | | 940 | 14213 | | | | | | |
| | | | 6096 | | | 203 | 08 | 21857 | 23 |
| | | | | | | | | 787900 | 88 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Feb 11 | Balance | | | | | | | 787900 | 88 |
| | Base Coins Rec'd | | | | | | | 2263 | 89 |
| | Rec'd from C. C. 5¢ Nickel Coins Cleaned | | | | | | | 1075 | |
| | | | | | | | | 791239 | 77 |
| | Base Coins delivered to Chief Coiner | | | | | 1075 | | | |
| | Paid Oddy Roll | | | | | 25 | | | |
| | Paid Cent Roll | | | | | 50 | | | |
| | Paid Good Act | 903 | 2775 | | | | | | |
| | | 945 | 19393 | | | 221 | 68 | 137 | 68 |
| | | | | | | | | 789868 | 09 |
| | Rec'd from C. C 1¢ Bronze Coins Cleaned | | | | | | | 510 | |
| | | | | | | | | 790378 | 09 |
| | Base Coins delivered to Chief Coiner | | | | | 510 | | 510 | |
| | | | | | | | | 789868 | 09 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 12 | Balance | | | | | | | 789 868 | 09 |
| | Base Coins Rec'd | | | | | | | 1598 | 50 |
| | Rec'd from C. C. 1 & 1 Bronze Coins (New) | | | | | | | 500 | |
| | Rec'd from C. C. One Cent Bronze Coins Cleaned | | | | | | | 510 | |
| | Base Coins delivered to Chief Coiner | | | | | 510 | | 792476 | 59 |
| | Paid Oddy Roll | | 15 | | | | | | |
| | " " Ott | 170 | 20274 | | | 21774 | | | |
| | Paid Silver Ott | 283 | 14969 | | | | | | |
| | | 284 | 16088 | | | 31057 | | | |
| | Paid Gold Ott | 942 | 2693 | | | | | | |
| | | 943 | 64401 | | | | | | |
| | | 944 | 19280 | | | | | | |
| | | 947 | 12437 | | | | | | |
| | | 949 | 126448 | | | | | | |
| | | 950 | 15748 | | | 264403 | | 3682 | 34 |
| | Paid Gold Ott | 948 | 35654 | | | | | 788794 | 25 |
| | | | | | | | | 35654 | |
| | | | | | | | | 788437 | 71 |
| | Paid Cent Roll | | 75 | | | | | 75 | |
| | | | | | | | | 788362 | 71 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Oct 13 | Balance | | | | | | | 788362 | 71 |
| | Pass Coins Rec'd | | | | | | | 2602 | 75 |
| | Rec'd from C. C. One Cent Bronze | | | | | | | 150 | |
| | Rec'd from C. C. Half Dollars | | | | | | | 12000 | |
| | | | | | | | | 80311546 | |
| | Coins rec'd for assay Half Dollars | | | | | 500 | | | |
| | Paid Oddy Roll | | 85 | | | | | | |
| | Bill | 141 | 450 | | | | | | |
| | Alt | 171 | 990 | | | | | | |
| | | 172 | 48 | | | | | | |
| | | 173 | 4050 | | | | | | |
| | | 174 | 1625 | | | 118425 | | | |
| | Paid Cent Roll | | | | | 90 | | | |
| | Paid Gold Alt | 941 | 25162 | | | | | | |
| | | 948 | 19113 | | | | | | |
| | | 952 | 59314 | | | 103589 | | 231514 | |
| | | | | | | | | 80080032 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sept 14 | Balance | | | | | | | 800800 | 32 |
| | Base Coins Rec'd | | | 2392 | 05 | | | | |
| | Rec'd from C.C. | | | | | | | | |
| | Five Cent Cleaned | | 2000 | | | | | | |
| | One Cent do | | 510 | 2510 | | | | 4902 | 05 |
| | Base Coins Delivered to Chief Coiner | | | | | 2510 | | 805702 | 37 |
| | Paid Ordy Roll | | | | | 110 | | | |
| | Paid Cent Roll | | | | | 55 | | | |
| | Paid Silver Ult | 286 | | | | 206 | 33 | | |
| | Paid Gold Ult | 951 | 38994 | | | | | | |
| | | 953 | 6268 | | | | | | |
| | | 955 | 17268 | | | | | | |
| | | 956 | 12351 | | | | | | |
| | | 957 | 19449 | | | 149328 | | | |
| | | 958 | 11895 | | | 11895 | | 449356 | |
| | | | | | | | | 801208 | 81 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sep 15 | Balance | | | | | | | 801208 | 81 |
| | Base Coins Rec'd | | 316524 | | | | | | |
| | Rec'd from C. C. Five Cent Cleared | | 2025 | | | | | | |
| | Rec'd from C. C. Half Dollars | | 12000 | | | | | 1719024 | |
| | | | | | | | | 81839905 | |
| | Coins reserved for Assay, Half Dollars | | | | | 500 | | | |
| | Paid Ordy Roll | | | | | 853 | | | |
| | Paid Cent Roll | | | | | 949 | | | |
| | Paid Silver Ult | 287 | | | | 13767 | | | |
| | Paid Gold Ult | 959 | 10311 | | | | | | |
| | | 960 | 38553 | | | | | | |
| | | 962 | 9241 | | | | | | |
| | | 963 | 11286 | | | | | | |
| | | 964 | 21377 | | | | | | |
| | | 965 | 30913 | | | 121681 | | | |
| | Base Coins Delivered to Chief Coiner | | | | | 2025 | | 518648 | |
| | | | | | | | | 81321257 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 18 | Balance | | | | | | | 813212 | 57 |
| | Base Coins Recd | | | 3290 | 11 | | | | |
| | Rec'd from C.C. Fine Cut Cleaned | | | 500 | | | | 3790 | 11 |
| | | | | | | | | 817002 | 68 |
| | Base Coins Delivered to Chief Coiner | | | | | 500 | | | |
| | Paid Ordy Roll | | 1400 | | | | | | |
| | " " Ht | 175 | 101 | 66 | | | | | |
| | | 176 | 30 | 40 | | 1460 | 06 | | |
| | Paid Cent Roll | | | | | 90 | | | |
| | Paid Carson City Branch Mint Ht | | | | | 80 | | | |
| | Paid Gold Ht | 954 | 76 | 82 | | | | | |
| | | 966 | 71 | 68 | | | | | |
| | | 967 | 1137 | 18 | | | | | |
| | | 968 | 865 | 06 | | 2150 | 74 | 2966 | 80 |
| | | | | | Balance OK | | | 814035 | 88 |
| | | | | | LPL | | | | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 18 | Balance | | | | | | | 8 1 4 0 3 5 | 88 |
| | Base Coins Rec'd | | | 1 3 0 8 | 83 | | | | |
| | Rec'd from C. C. Five Cent Cleaned | | | 3 5 0 0 | | | | | |
| | Rec'd from C. C. 14 Br New | | | 2 8 0 | | | | | |
| | Rec'd from M+R Fine Silver Bars Nos. 249. 252. 269. 271. 272. 273. 274. 281. | | 6 7 6 8 0 | | | | | | |
| | Rec'd from M+R. Fine Silver Bars Nos. 275. 276. 277. 278. 279. 280. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. | | 1 7 9 7 6 1 | 2 4 7 4 4 1 | | | | 7 5 6 3 2 4 | |
| | | | | | | | | 8 2 1 5 9 9 1 2 | |
| | Base Coins delivered to C. C. | | | | | 3 5 0 0 | | | |
| | Paid Ordy Roll | | | | | 5 0 | | | |
| | Paid Cent Check | 430 | 1 6 4 6 4 | | | | | | |
| | do Roll | | 5 0 | | | 2 1 4 6 4 | | 3 7 6 4 6 4 | |
| | | | | | | | | 8 1 7 8 3 4 4 8 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sept 19 | Balance | | | | | | | 817 | 83 48 |
| | Base Coins Rec'd | | | 34 | 82 41 | | | | |
| | Rec'd from C. C. 5¢ Nickel Cleaned | | | 20 | 00 | | | | |
| | Rec'd from C. C. Half Dollars | | | 230 | 00 | | | 284 | 82 41 |
| | | | | | | | | 846 | 31 89 |
| | Base Coins delivered to Chief Coiner | | | | | 20 | 00 | | |
| | Silver Coins reserved for Assay | | | | | | 9 50 | | |
| | Paid Ordy Roll | | 80 | | | | | | |
| | Bill | 142 | 162 | | | | | | |
| | Ht | 177 | 40 50 | | | 122 | 12 | | |
| | Paid Cent Roll | | | | | 15 | | | |
| | Paid Silver Ht | 290 | 180 25 6 | | | | | | |
| | | 292 | 52 50 | | | 1855 | 06 | | |
| | Paid Gold Ht | 961 | 101 20 | | | | | | |
| | | 969 | 262 91 | | | | | | |
| | | 970 | 654 54 | | | | | | |
| | | 971 | 154 87 | | | | | | |
| | | 974 | 360 51 | | | | | | |
| | | 975 | 1115 14 | | | | | | |
| | | 977 | 707 52 | | | | | | |
| | | 978 | 291 78 | | | | | | |
| | | 979 | 176 43 | | | | | | |
| | | 980 | 205 79 | | | 4259 | 40 | 826 | 08 |
| | | 981 | 228 71 | | | | | | |
| | | | | | | | | 838 | 05 81 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 20 | Balance | | | | | | | 838055 | 81 |
| | Rec'd from C. C. 5 of Nickel Cleaved | | | 4025 | | | | | |
| | Rec'd from M & R. Fine Silver Bars No! 236. 238. 246. 302 | | | 604 | 52 | | | | |
| | Rec'd from M & R Fine Gold Bar No. 198 | | | 357 | 45 | | | | |
| | Rec'd from C. C. Silver Proof Coins | | | | | | | | |
| | Dollars | | 25 | | | | | | |
| | Half Dollars | | 1250 | | | | | | |
| | Quarter do | | 625 | | | | | | |
| | Dimes | | 250 | | | | | | |
| | Half Dimes | | 125 | | | | | | |
| | Three Cent | | 75 | 4825 | | | | 503522 | |
| | | | | | | | | 843091 | 03 |
| | Silver Coins reserved for assay | | | | | | | | |
| | One Dollar | | 1 | | | | | | |
| | " Half do | | 50 | | | | | | |
| | " 2 do | | 25 | | | | | | |
| | " Dime | | 10 | | | | | | |
| | " Half do | | 5 | | | | | | |
| | " 3¢ piece | | 3 | | | 193 | | | |
| | Base Coins delivered to C. C. | | | | | 4025 | | | |
| | Paid Ordy Roll | | 45 | | | | | | |
| | Bill | 143 | 40 | | | | | | |
| | Iff | 178 | 11911 | | | 16451 | | | |
| | Paid Cent Roll | | | | | 75 | | | |
| | Paid Silver Iff | 291 | | | | 97332 | | | |
| | | | | | | 523976 | | | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Sept 20 | Amt forward | | | | | 5239 | 78 | 843 091 | 03 |
| | Paid Gold Ctt | 973 | 13911 | | | | | | |
| | | 978 | 7338 | | | | | | |
| | | 983 | 131 92 | | | | | | |
| | | 984 | 404 20 | | | | | | |
| | | 988 | 505 73 | | | 1254 | 34 | | |
| | Gold Coinage P/c Cr. Amount of 1/2% Charges on the Coinage of Gold deducted during the fiscal year ending June 30, 1871. Deposited to credit of Treasurer A.S. C/D # 6493. | | | | | 146 | 34 59 | | |
| | Silver Coinage P/c. Cr. Amount of 1/2% Charges on the Coinage of Silver deducted during the fiscal year ending June 30, 1871. Deposited to credit of Treasurer A.S. C/D # 6492 | | | | | 366 | 78 | 2479 | 44 7 |
| | | | | | | | | 8182 | 96 56 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 21 | Balance | | | | | | | 818296 | 56 |
| | Rec'd from C. C. | | | | | | | | |
| | Base Coins Cleaned | | | | | | | | |
| | Five Cent | | 500 | | | | | | |
| | Two Cent | | 995 | | | | | | |
| | One Cent | | 990 | 2485 | | | | | |
| | Rec'd from C. C. | | | | | | | | |
| | Double Eagles | | | 114500 | | | | 116985 | |
| | | | | | | | | 935281 | 56 |
| | Base Coins delivered to Chief Coiner | | | | | 2485 | | | |
| | Gold Coins reserved for Assay D. E. | | | | | 120 | | | |
| | Paid Ordy Roll | | 25 | | | | | | |
| | Ult | 179 | 1895 | | | 4395 | | | |
| | Paid Silver Ult | 288 | | | | 67856 | | | |
| | Paid Gold Ult | 972 | 21679 | | | | | | |
| | | 986 | 398514 | | | 420193 | | 752944 | |
| | | | | | | | | 927752 | 12 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 22 | Balance | | | | | | | 927752 | 12 |
| | Rec'd from C. C. Base Coins Cleaned | | | | | | | | |
| | Five Cent | | 2625 | | | | | | |
| | One Cent | | 845 | 3470 | | | | | |
| | Rec'd from M & R Fine Gold Bar #197 | | | 120 | 59 | | | | |
| | Rec'd from M & R Fine Silver Bars Nos 329 & 331 | | | 10498 | | | | | |
| | Rec'd from C. C. Silver Dollars | | | 12000 | | | | 1569557 | |
| | | | | | | | | 9434469 | |
| | Base Coins delivered to Chief Coiner | | | | | 3470 | | | |
| | Silver Dollars reserved for Assay | | | | | 5 | | | |
| | Paid Ordy Roll | | | | | 195 | | | |
| | Paid Cent Roll | | | | | 193 | | | |
| | Paid Silver Ctt New York on a/c | 289<br>293 | 3033931<br>5864 | | | 3039795 | | | |
| | Paid Gold Ctt | 989 | | | | 96504 | | 3522599 | |
| | | | | | | | | 9082270 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| Sep 23 | Balance | | | | | | | 908 | 22 70 |
| | Recd from C. Corner | | | | | | | | |
| 6. 6 | New 5¢ Nickel Coins | | | 500 | 00 | | | | |
| | Recd from C. Corner | | | | | | | | |
| 6 6 | Base Coins Cleaned | | | | | | | | |
| | 5¢ Nickels Coins | | 402500 | | | | | | |
| | 3¢ do do | | 57000 | 459 | 500 | | | | |
| 6 | Paid Ord Roll | | 5000 | | | 5000 | | | |
| 6 6 | Pd Cent Coinage Bill | | 50 | | | | 50 | | |
| | Paid Gold Warrant | 982 | 714476 | | | | | | |
| | | 991 | 97866 | | | | | | |
| | | 992 | 16162 | | | | | | |
| | | 995 | 9819 | | | | | | |
| | | 996 | 29317 | | | 867 | 40 | | |
| | Base Coins delivered to C. Corner for cleaning | | | | | 459 | 500 | | |
| | | | | 509 | 500 | 1332 | 190 | 509 | 500 |
| | | | | | | | | 913 | 3 6 70 |
| | Base Coins delivered to Melter & Refiner | | | | | 108 | 766 | | |
| | | | | | | 1440 | 956 | 1440 | 956 |
| | | | | | | | | 898 | 907 14 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Septem 25 | Balance | | | | | | | 898 907 | 14 |
| | Recd from C. Coiner Silver Dollars | | | 12000 | 00 | | | 12000 | 00 |
| | | | | | | | | 910907 | 14 |
| | ~~Silver~~ ~~Bars~~ Coins reserved for Assay | | | | | 5 | 00 | | |
| | Paid Gold Warrant | 990 | 12583 | | | | | | |
| | | 997 | 12769 | | | | | | |
| | | 998 | 7269 | | | | | | |
| | | 999 | 287606 | | | | | | |
| | | 1000 | 13582 | | | | | | |
| | | 1001 | 38029 | | | | | | |
| | | 1002 | 14653 | | | | | | |
| | | 1003 | 25278 | | | | | | |
| | | 1004 | 51299 | | | | | | |
| | | 1005 | 34310 | | | 497 | 38 | | |
| | Paid Silver Warrant | 294 | 10549 | | | 105 | 49 | | |
| | Delivered to Meter & Refiner Old Copper Cts | | 109329 | | | 1093 | 29 | | |
| | Paid Ordinary Warrant | 180 | 17025 | | | 202 | 04 | | |
| | | 181 | 3179 | | | | | | |
| | Paid Ordinary Bills | | 500 | | | | | | |
| | " " | | 400 | | | | | | |
| | " " | | 400 | | | 1300 | | | |
| | Paid Ordinary Roll | | 3500 | | | 3500 | | | |
| | Paid N. York Assay Office on a/c Silver Dolls | | | | | 12000 | 00 | 18427 | 60 |
| | | | | | | | | 892479 | 54 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept 26 | Balance | | | | | | | 892479 | 54 |
| | Received from C. Coiner Silver Proof Coins | | | 193 | | | | | |
| | Base Coins Redeemed | | | 1767 | 60 | | | | |
| | Recd New Bronze 2¢ Coins from C. Coiner | | | 600 | 00 | | | | |
| | Recd from Melter & Ref Gold Bar | | | 617 | 99 | | | | |
| | Base Coins delivered to Chief Coiner from Base Coin Red Fund | | | | | | | | |
| | 2¢ Bronze Coins from C. Coiner cleaned | | | 900 | | | | 4078 | 59 |
| | | | | | | | | 896558 | 13 |
| | Paid Gold Warrants | 987 | 360 | 16 | | | | | |
| | | 994 | 342 | 87 | | | | | |
| | | 1007 | 136 | 35 | | | | | |
| | | 1008 | 5468 | 69 | | | | | |
| | | 1006 | 621 | 73 | | | | | |
| | | | | | | 6929 | 80 | | |
| | Pd C. Coinage Roll | | | | | 5 | 00 | | |
| | Silver Coins reserved for Assay | | | | | 1 | 93 | | |
| | Paid Ordinary Bill | | | | | 3 | 00 | | |
| | Proof Setts delivered to T. C. Pollock | | | | | 96 | 50 | | |
| | Cent Coinage Shipment of 2¢ Bronze & 5¢ Nickel | | | | | 000 | 00 | | |
| | Base Coins delivered C. Coiner from Base Coinage Redmpt Fund | | | | | 900 | 00 | 7936 | 23 |
| | | | | | | | | 888621 | 90 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Sept 26 | Amt brot forward | | | | | | | 888 621 | 90 |
| | Base Coins in Proof Set | | | | | | | | |
| | Base Coins in Do | | | | | | | | |
| | Sent up to T. C. Pollock | | | | | 5 | 50 | 5 | 50 |
| | | | | Balance | | | | 888 616 | 40 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept 27 | Balance | | | | | | | 888616 | 40 |
| | Received from Chief Coiner Silver Dollars | | | 12000 | 00 | | | | |
| | Base Coins Redeemed | | | 2811 | 21 | | | | |
| | Silver Coins from T. C. Pollock for Proof Sets | | | 51 | 00 | | | 14862 | 21 |
| | | | | | | | | 903478 | 61 |
| | Paid Gold Warrants | 1010 | 47612 | | | | | | |
| | | 1011 | 59450 | | | | | | |
| | | 1012 | 41229 | | | | | | |
| | | 1013 | 10982 | | | | | | |
| | | 1014 | 34608 | | | 193881 | | | |
| | Paid C. Coinage Warrant | 153 | 9971 | | | | | | |
| | Base Coins delivered Melter & Refiner from Base Coin Redemp Fund on 26th | | 59032 | | | | | | |
| | Paid New York Assay Office on a/c 67 | | 1200000 | | | | | | |
| | Paid Ordinary Roll | | 2500 | | | | | | |
| | Silver Coins for Assay | | 500 | | | | | | |
| | Paid Ordinary Roll | | 3500 | | | 1275503 | | 14693 | 84 |
| | | | | | | | | 888784 | 77 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| September 28 | Balance | | | | | | | 888784 | 77 |
| | Received from Chief Coiner Silver Dollars | | | 1200000 | | | | | |
| | Base Coins Redeemed | | | 16572 | 8 | | | | |
| | Received Silver Bars | | | 20563 | | | | 1386291 | |
| | | | | | | | | 902647 | 68 |
| | Silver Dollars reserved for Assay | | | | | 500 | | | |
| | Paid New York Assay Office balance on Invoice 67 S. Dolls | | | | | | | 800000 | |
| | Paid Ordinary Roll | | | | | | | 89885 | |
| | Paid C. Coinage Roll | | | | | | | 152875 | |
| | Paid C. Coinage Bill | 154 | | | | | | 1710 | |
| | Paid Ordinary Bill | 182 | | | | | | 55015 | |
| | Paid Silver Warrants | 285 | 13184 | | | | | | |
| | " " " | 296 | 44594 | | | | | | |
| | " " " | 297 | 27582 | | | | | | |
| | " " " | 295 | 14382 | | | | | 99742 | |
| | Paid Gold Warrants | 1009 | 12144 | | | | | | |
| | | 1016 | 20677 | | | | | | |
| | | 1017 | 41195 | | | | | 74016 | |
| | Paid Cent Check | 400 | | | | | | 16954 | |
| | Base Coins delivered to Melter & Refiner | | | | | | | 6677 | 1297374 |
| | | | | | | | | | 889673 94 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Sept 29 | Balance | | | | | | | 889 673 | 94 |
| | Received from Melter & Refiner Silver Bars 312 to 322 + 345 + 346 | | | 913 | 82 | | | | |
| | Received from C. Coiner 2d Bronze Coins New | | | 590 | | | | | |
| | Base Coins Redeemed | | | 1178 | 21 | | | | |
| | | | | 2682 | 03 | | | | |
| | Recd from C. Coiner Base Coins Cleaned | | | 3970 | | | | 6652 | 03 |
| | | | | | | | | 896325 | 97 |
| Paid Gold Warrants | | 1018 | 3960 | | | | | | |
| | | 1022 | 42622 | | | | | | |
| | | 1024 | 109334 | | | | | | |
| | | | 155916 | | | 155916 | | | |
| Paid Silver Warrants | | 298 | 10863 | | | | | | |
| | | 301 | 91485 | | | | | | |
| | | | 102348 | | | 102348 | | | |
| Paid Ordinary Acct. Wt | | 183 | 1550 | | | | | | |
| Do Do Do | | 184 | 13100 | | | | | | |
| Pd Ordinary Rolls | | | 498130 | | | | | | |
| | | | 512780 | | | 512780 | | | |
| Paid C. Coinage Rolls | | | 409915 | | | 409915 | | | |
| Delivered to C. Coiner from Base Coin Redemption Fund | | | 397000 | | | 397000 | | 1577959 | |
| | | | | | | | | ~~1580457~~ | ~~59~~ |
| | | | | | | | | ~~880498~~ | ~~38~~ |
| | | | | | | Balance | | 880546 | 38 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Sept 30 | Balance | | | | | | | 880 | 546 38 |
| | Base Coins Redeemed | | 250671 | | | | | | |
| | Do Do | | 127385 | | | | | | |
| | | | 378056 | 378 | 056 | | | 378 | 056 |
| | | | | | | | | ~~884 278 94~~ | |
| | | | | | | | | 884 326 | 94 |
| | Paid Gold Warrant | 1027 | 232284 | | | | | | |
| | | 1028 | 27293 | | | | | | |
| | | 1021 | 13728 | | | | | | |
| | | 1026 | 157420 | | | | | | |
| | | | 430725 | | | | | 430 | 725 |
| | Paid Ordinary Rolls | | 387812 | | | | | | |
| | " " Bill | 148 | 940 | | | | | | |
| | | | 388752 | | | | | 388 | 752 |
| | Paid C. Coinage Roll | | 129300 | | | | | | |
| | " C. Coinage Wt | 155 | 2800 | | | | | | |
| | " Do Do | 156 | 2594 | | | | | | |
| | | | 134694 | | | 134 | 694 | 954 | 171 |
| | | | | Balance | | | | ~~874 737 23~~ | |
| | | | | | | | | 874 785 23 | |
| | | | | 715 22 | | | | 715 | 22 |
| | Paid Gold Warrant | 1025 | | | | | | 874 070 | 01 |
| | | | | Balance | | | | | |
| | Recd from C. Coinage | | 500 | | | | | | |
| | Acct & charge Ordinary | | 500 | | | | | | |
| | Acct for 5 charged in Error | | | | | | | | |
| | Received from Ordinary | | 00 | | | | | | |
| | Acct & charged to C. | | | | | | | | |
| | Coinage Acct | | | | | | | | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 2 | Balance | | | | | | | 8740701 | |
| | Received from Chief Coiner Silver Dollars | | | 12000 | 00 | | | | |
| | Received from C. Coiner Cleaned Coins Base | | | 2000 | 00 | | | | |
| | Silver Coins charged as Proof Setts T.C.P. | | | 96 | 50 | | | | |
| | Base Coins charged as Proof Setts T.C.P. | | | 5 | 50 | | | 14102 | 00 |
| | | | | | | | | 88817201 | |
| Paid on a/c Gold Wt | | 1019 | 50000000 | | | | | | |
| Paid Gold Warrant | | 985 | 76630 | | | | | | |
| | | 993 | 53429 | | | | | | |
| | | 1020 | 38766 | | | | | | |
| | | 1029 | 25715 | | | | | | |
| | | 1031 | 17081 | | | | | | |
| | | 1032 | 5898 | | | | | | |
| | | 1015 | 13420 | | | 5230939 | | | |
| | | | 5230939 | | | | | | |
| Paid Silver Warrant | | 302 | 15459 | | | | | | |
| " on a/c Sil Do | | 300 | 1600000 | | | | | | |
| " Silver Coins for Assay | | | 500 | | | | | | |
| " Silver cr to T.C.P. Septem 27 | | | 5100 | | | | | | |
| | | | 1621059 | | | 1621059 | | | |
| Paid C. Coinage Wt | | 157 | 96590 | | | 96590 | | | |
| Paid Ordinary Wt | | 185 | 9827 | | | 9827 | | | |
| Pd Silver Expense Wt for Transportation | | 10 | 37617 | | | 37617 | | | |
| Base Coins Delivered to Melter & Refiner | | | 12444 | | | 12444 | | 7008476 | |
| | | | | | | Balance | | 818087 | 25 |

Delivered to C. Coiner on this date $2000 00 Base Coins for cleaning
which was not Credited to the B. C. Red Fund and which to adjust balance sheet is credited Oct 14th page 46

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| October 3 | Balance | | | | | | | 818087 | 25 |
| | Received from Melter & Refiner Gold Bars No 199 & 200 | | 129393 | 129 | 93 | | | | |
| | Base Coins Redeemed | | | 1689 | 38 | | | | |
| | Received from Chief Coiner Base Coins Clean | | | 2000 | 00 | | | | |
| | Do Do Do | | | 2000 | 00 | | | | |
| | Recd Gold Bars 201 to 203 | | | 486 | 44 | | | 7469 | 75 |
| | | | | | | | | 825557 | 00 |
| | Paid Gold Warrant | 1036 | 129583 | | | | | | |
| | | 1037 | 10587 | | | | | | |
| | | 1038 | 8412 | | | | | | |
| | | 1039 | 45508 | | | | | | |
| | | 1040 | 19080 | | | | | | |
| | | 1041 | 129528 | | | | | | |
| | | 1042 | 14584 | | | | | | |
| | | 1034 | 27829 | | | | | | |
| | | 1035 | 9370 | | | 3944 | 81 | | |
| | Paid C. Coinage Wt | 158 | 18700 | | | | | | |
| | " Cent Check | 442 | 16758 | | | 394 | 58 | | |
| | " Ordinary Roll | | 40 | | | | | | |
| | Paid Ordinary Bill | | 300 | | | 586 | 00 | | |
| | " Do Warrant | 186 | 58300 | | | | | | |
| | Delivered to C. Coiner for cleaning, from Base Coin Redmt Fund | | 400000 | | | 400000 | | 892539 | |
| | | | | | | Balance | | 816631 | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 4 | Balance | | | | | | | 816631 | 61 |
| | Base Coins Redeemed | | | 1487 | 77 | | | | |
| | Received from Chief Coiner Base Coins cleaned | | | 520 | 00 | | | | |
| | Received cash for sale of old Crucibles | | | 13 | 00 | | | 20 | 20 77 |
| | | | | | | | | 818652 | 38 |
| | Paid Gold Warrants | 1030 | 41030 | | | | | | |
| | | 1033 | 13559 | | | | | | |
| | | 1043 | 15408 | | | | | | |
| | | 1044 | 54113 | | | | | | |
| | | 1046 | 38769 | | | | | 162879 | |
| | Delivered to C. Coiner for cleaning Bronze Coins 14 | | 52000 | | | 52000 | | | |
| | Paid Ordinary Roll | | 58 | | | 5800 | | | |
| | Pd C. Coinage Roll | | 49 | | | 4900 | | 225579 | |
| | | | | Balance | | | | 816396 | 59 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Oct 5 | Balance | | | | | | | 8163965 | 9 |
| 5 | Received from Chief Cashier Silver Dollars | | | 12000 | 00 | | | | |
| 5 | Base Coins Redeemed | | | 2601 | 92 | | | | |
| 5 | Received from Chief Cashier Base Coins cleaned | | | 615 | 00 | | | 15216 | 92 |
| | | | | 15216 | 92 | | | 8316135 | 1 |
| 6 | Paid Silver Dollars on a/c of Warrant No 300 | | 11858 | 74 | | | | | |
| | Paid Silver Warrant | 303 | 103 | 68 | | | | | |
| | Silver Coins for Assay | | 5 | | | 119 | 67 | 42 | |
| | | | 11967 | 42 | | | | | |
| 6 | Paid C. Coinage Warrant | 159 | 150 | | | | | | |
| | " C. Coinage Roll | | 16 | | | 166 | 00 | | |
| | | | 166 | | | | | | |
| 6 | Paid Gold Warrants | 1049 | 106 | 67 | | | | | |
| | | 1050 | 178 | 19 | | | | | |
| | | 1051 | 246 | 39 | | 531 | 25 | | |
| | | | 5312 | 5 | | | | | |
| 6 | Paid Ordinary Bill | | 15 | | | | | | |
| | " Do Roll | | 4500 | | | 346 | 90 | | |
| | " Do Warrant | 187 | 30175 | | | | | | |
| | | | 34690 | | | | | | |
| 26 | Base Coins delivered to Melter & Refiner | | 127 | 57 | | | | 1375 | 41 |
| | Base Coins to Chief Cashier | | 615 | 00 | | 742 | 57 | | |
| | | | 742 | 57 | | | | | |
| | | | | | Balance | | | 8178593 | 7 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 6 | Balance | | | | | | | 8178590 | 37 |
| | Received from Melter & Refiner Gold Bars #204 205 | | | 1094 | 51 | | | | |
| | Recd from C. Coiner Silver Dollars | | | 12000 | 00 | | | | |
| | Base Coins Redeemed | | | 2060 | 21 | | | 15154 | 72 |
| | | | | 15154 | 72 | | | 83301409 | |
| | Paid Gold Warrant | 1053 | 11677 | | | | | | |
| | | 1055 | 5490 | | | | | | |
| | | 1056 | 109619 | | | | | | |
| | | 1057 | 15677 | | | | | | |
| | | 1047 | 14147 | | | | | | |
| | | | 156610 | | | 156610 | | | |
| | Paid New York on acct in Silver Dolls | 300 | 200000 | | | | | | |
| | Pd " " " | 299 | 1000000 | | | | | | |
| | " " Dimes | 299 | 90000 | | | | | | |
| | " " Half Dimes | 299 | 100000 | | | | | | |
| | Assay Coins Returned | | 500 | | | | | | |
| | | | 1390500 | | | 1390500 | | | |
| | Paid Ordinary Wt | 188 | 4500 | | | | | | |
| | " " Sub Roll | | 9500 | | | | | | |
| | | | 14000 | | | 14000 | | | |
| | Paid C. Coinage Wt | 160 | 50250 | | | | | | |
| | | 161 | 4050 | | | | | | |
| | | 162 | 6100 | | | | | | |
| | " " Sub-Roll | | 14800 | | | | | | |
| | | | 75200 | | | 75200 | | 16363 | 10 |
| | | | | | | Balance | | 81665099 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| October 7 | Balance | | | | | | | 816 | 50 99 |
| B.C.R | Base Coins Redeemed | | | 29 | 34 33 | | | | |
| C.C | Received Cleaned Coins from C.C | | | 615 | 00 | | | 35 | 49 33 |
| | | | | | | | | 820 | 20 32 |
| | Paid Gold Warrants | 1054 | 356756 | | | | | | |
| | | 1058 | 13339 | | | | | | |
| | | 1059 | 21180 | | | | | | |
| | | 1060 | 20876 | | | | | | |
| | | | 4121 51 | | | | | 4121 | 51 |
| | Paid Ordinary Warrant | 189 | 2280 | | | | | | |
| | " " Sub-Roll | | 57 | | | | | | |
| | | | 7980 | | | | | 79 | 80 |
| C.C | Paid C. Coinage Roll | | 99 | | | 99 | 00 | | |
| B.C.C | Delivered to C. Coiner Base Coins for cleaning | | | | | 615 | | 49 | 15 31 |
| | | | | Balance | | | | 815285 | 01 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 9 | Balance | | | | | | | 815285 | 01 |
| | Received from Chief Coiner Silver Dollars | | ✓ | 12000 | 00 | ✓ | | | |
| | Received Cleaned Coin from C. Coiner | | | 540 | 00 | | | | |
| | Do Do Do | | | 540 | 00 | | | | |
| | Received from Melter & Refiner Silver Bars | 310 337 | ✓ | 215 | 68 | ✓ | | | |
| | Received from Melter & Refiner Gold Bars 206 207 208 | | | 16335 | 53 | | | 1492921 | |
| | | | | 1492921 | | | | 8302142 | 21 |
| | Paid Gold Warrant | 1023 | 18626 | | | | | | |
| | | 1062 | 8691 | | | | | | |
| | | 1048 | 9169 | | | | | 36486 | |
| | Paid New York on acct in Silver Dollars | ✓ | 1200000 | | | | | | |
| | Silver Dollars for Assay | | 500 | ✓ | | | | 12005 | |
| | Pd Ordinary Wt | 190 | ✓ 3150 | | | | | | |
| | . Do Sub-Roll | | ✓ 253 | | | | | | |
| | . Do Bill | | 606 | | | | | 29056 | |
| | Paid C. Coinage Sub-Roll | | 206 | ✓ | | | | 206 | |
| | Base Coins delivered Chief Coiner for cleaning | | | ✓ | | | | 1080 | 1391611 |
| | | | | | | Balance | | 8162678 | 80 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Oct 10 | Balance | | | | | | | 816267 | 80 |
| | Paid Gold Warrant | 1061 | 307 06 | | | | | | |
| | | 1069 | 601 34 | | | 908 | 40 | 908 | 40 |
| | | | | | | | | 815359 | 40 |
| | Paid Gold Warrant | 1065 | | | | 278 | 74 | 278 | 74 |
| | | | | Balance | | | | 815080 | 66 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 11 | Balance | | | | | | | 815080 | 66 |
| | Base Coins Redeemed | | ✓ | 2581 | 19 | | | | |
| | Recd Cash for old materials Ord | | ✓ | 7 | 40 | | | | |
| | Received from C. Coiner Cleaned 3d Nickel | | | 2010 | | | | 4598 | 59 |
| | | | | 4598 | 59 | | | 819679 | 25 |
| | Paid Gold Warrant | 1063 | 103662 | | | | | | |
| | | 1064 | 57653 | | | | | | |
| | | 1066 | 42593 | | | | | | |
| | | 1067 | 26233 | | | | | | |
| | | 1068 | 17677 | | | | | | |
| | | | 247818 | | | | | 247818 | |
| | Paid Silver Warrant | 304 | ✓ 21580 | ✓ | | | | 21580 | |
| | Paid Ordinary Warrant | | ✓ 11362 | | | | | | |
| | " Do Sub-Roll | | ✓ 5500 | | | | | | |
| | | | 16862 | | | | | 16862 | |
| | Paid C. Coinage Warrant | 163 | ✓ 5000 | | | | | | |
| | " " " | 164 | ✓ 4800 | | | | | | |
| | " Do Sub-Roll | | ✓ 6200 | | | | | | |
| | | | 16000 | | | | | 16000 | |
| | Delr Old Coins to C. Coiner | | 201000 | | | | | | |
| | Delivered Old Redeemed Coins to Melter & Refiner | | 14460 | | | | | | |
| * | Delivered to C. Coiner for cleaning Old Redeemed Coins | | 200000 | | | | | | |
| | | | | | | 415460 | | 717720 | |
| | | | | | | Balance | | 812502 | 05 |

See page 38 #

This Credit is given to the Base Coin Redemption Fund for $2000 delivered Oct 2d but not credited that date.

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| October 12 | Balance | | | | | | | 812502 | 05 |
| | Base Coins Redeemed | | | 1338 | 49 | | | | |
| | Received from M & R fine gold Bar No 209 | | | 117 | 54 | | | | |
| | Received from Chief-Coiner Double Eagles | | | 155000 | 00 | | | | |
| | Received Cleaned Coins 5th Pieces from C. Coiner. | | | 195000 | 00 | | | 158406 | 03 |
| | | | | 158406 | 03 | | | 970908 | 08 |
| | Paid Gold Warrants | 1045 | 11262 | | | | | | |
| | | 1075 | 43724 | | | | | | |
| | | 1073 | 23917 | | | | | | |
| | | 1072 | 18540 | | | | | | |
| | | 1070 | 11811 | | | | | | |
| | Reserved for Assay Eight (8) Double Eagles | | 16000 | | | 125254 | | | |
| | | | 125254 | | | | | | |
| | Paid Silver Warrant | 305 | 52880 | | | 52880 | | | |
| | Paid Ordinary Roll | | 19000 | | | 190 | | | |
| | Paid C. Coinage Roll | | 22000 | | | | | | |
| | " Do Bill | | 238 | | | | | | |
| | " Do Roll | | 14200 | | | 36438 | | | |
| | | | 36438 | | | | | | |
| | Delivered to Chief Coiner Redeemed Coins for cleaning | | 195000 | | | | | | |
| | Delivered to Melter & R Redeemed Coins | | 19770 | | | 214770 | | 448342 | |
| | | | 214770 | | | | | 966424 | 66 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 13 | Balance | | | | | | | 9664246 | 66 |
| | Received from M&R Gold Bars Nos 210 to 213 | | | 2130 | 26 | | | | |
| | Silver Bars Nos 303 to 306, 308, 309, 311, 323 to 328 330, 343, 344, 347 349, 381, 383 to 388 | | X 183448 | | | | | | |
| | Received from Chief Coiner Silver Dollars | | X 1200000 | | | | | | |
| | | | 1383448 | 13834 | 48 | | | | |
| | Received from Chief Coiner Cleaned Coins | | 75500 | 755 | | | | | |
| | Base Coins Redeemed | | 14132 9 | 14132 | 9 | | | 18133 | 03 |
| | | | | 18133 | 03 | | | 9845576 | 9 |
| | Paid Gold Warrants | 1071 | 25384 | | | | | | |
| | | 1074 | 42693 | | | | | | |
| | | 1076 | 41849 | | | | | | |
| | | 1077 | 312067 | | | | | | |
| | | 1078 | 19413 | | | | | | |
| | | 1079 | 96969 | | | | | | |
| | | 1080 | 15148 | | | | | | |
| | | 1081 | 149398 | | | | | | |
| | Paid on a/c of Warrant | 1019 | 14655041 | | | | | | |
| | Reserved Coins for Assay | | 500 | | | | | | |
| | | | 15357962 | | | | | | |
| | Paid Silver Warrant | 306 | X 92886 | | | | | | |
| | Paid on a/c Warrant | 299 | X 1200000 | | | | | | |
| | " " " | | X 646799 | | | | | | |
| | Reserved Coins for Assay | | X 500 | | | 194018 | 5 | | |
| | | | 1940185 | | | | | | |
| | Paid Ordinary Warrant | 192 | 20469 | | | | | | |
| | | 193 | 1500 | | | | | | |
| | Paid Ordinary Roll | | 185 | | | | | | |
| | Do Do Do | | 225 | | | | | | |
| | Do Do Warrant | 194 | 1100 | | | | | 17361 | 16 |
| | | | 63569 | | | 63569 | | | |
| | | | | | Amount carried forward | | | 8109405 | 3 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| October 13 | Amt brot forward | | | 18133 | 03 | | | 810940 | 53 |
| | | | | | | | | 810940 | 53 |
| | Paid C. Coinage Check | 371 | ✓ 13524 | | | | | | |
| | " Do Sub-Roll | | ✓ 330 | | | | | | |
| | " Do Do | | ✓ 75 | | | | | | |
| | " Bill C. Coinage | 17 | ✓ 800 | | | 548 | 24 | | |
| | | | 548 24 | | | | | | |
| | Delivered to Melter & R Old Redeemed Coins | | ✓ 28636 | | | | | | |
| | Delivered to C. Coiner Old Redeemed Coins | | ✓ 75500 | | | 1041 | 36 | 1529 60 / 1589 | 60 |
| | | | 1041 36 | | | | | | |
| | | | | Balance | | | | 809350 | 93 |
| | | | | Bal. | | | | | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 14 | Balance | | | | | | | 809 | 35 93 |
| | Base Coins Redeemed | | | 33 | 14 08 | | | 33 | 14 08 |
| | | | | | | | | 812 | 66 01 |
| | Paid Gold Warrant | 1082 | 249 46 | | | | | | |
| | | 1084 | 235 97 / 485 43 | | | 485 | 43 | | |
| | Paid Silver Warrant | 307 | ✓ 183 46 | ✓ | | | | | |
| | | 311 | ✓ 119 95 / 195 41 | ✓ | | 195 | 41 | | |
| | Paid Ordinary Roll | | ✓ 116 00 | | | 116 | 00 | | |
| | Paid C. Coinage Roll | | 91 00 | | | | | | |
| | " " Bill | | 2 00 / 93 00 | | | 93 | 00 | | |
| | Delivered to Melter & Old Redeemed Coins | | 442 82 | | | 442 | 82 | 309 | 86 |
| | | | | | Balance (Correct L.R.C.) | | | 809 | 57 31 15 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS. | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Oct 16 | Balance | | | | | | | 809573 | 15 |
| | Base Coins Redeemed | | | 1739 | 03 | | | | |
| | Recd cleaned coins | | | | | | | | |
| | from C. Coiner | | 48500 | | | | | | |
| | Do Do Do | | 52500 | 1010 | 00 | | | | |
| | Recd Gold Bars from M&R | 215 / 216 / 217 | | 1588 | 57 | | | 4337 | 60 |
| | | | | | | | | 8139 | 75 |
| | Paid Gold Warrant | 1086 | 11476 | | | | | | |
| | | 1087 | 9230 / 20706 | | | 207 | 06 | | |
| | Paid Ordinary Roll | | 50 | | | 50 | 00 | | |
| | Paid C. Coinage Roll | | 94 | | | 94 | 00 | | |
| | Pd Br Mt Denver Mt | | 16593 | | | 165 | 93 | | |
| | Delivered to C. Coiner | | 48500 | | | | | | |
| | Old redeemed Coins | | 26066 | | | | | | |
| | To Melter & Refiner | | 52500 | | | 1270 | 66 | 1787 | 65 |
| | " Chief Coiner | | | | Balance | | | 8121 / 8121 | 23 / 10 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 17 | Balance | | | | | | | 812123 | 10 |
| | Received from Chief Coiner Silver Dollars | | | 120000 | 00 ✓ | | | | |
| | Base Coins Redeemed | | | 3946 | 98 ✓ | | | | |
| 66 | Redeemed Coins for reissue | | | 200000 | ✓ | | | | |
| | Cleaned Coins from C. Coiner | | | 200000 | ✓ | | | 19946 | 98 |
| | | | | 19946 | 98 | | | 832070 | 08 |
| | Paid Gold Warrants | 1085 | 46239 | ✓ | | | | | |
| | | 1088 | 113514 | ✓ | | | | | |
| | | 1089 | 45912 | ✓ | | | | | |
| | | 1090 | 10239 | ✓ | | | | | |
| | | 1093 | 11103 | ✓ | | | | | |
| | | 1091 | 29262 | ✓ | | | | | |
| | | 1092 | 48980 | ✓ | | | | | |
| | | | 305249 | | | | | | |
| | Paid N. York on a/c of Silver Art | 299 | 1200000 | ✓ | | | | | |
| | Reserved Coins for Assay | | 500 | ✓ | | | | | |
| | | | | | | 1200500 | | | |
| | Paid Ordinary Roll | | 95 | | | | | | |
| | " " Bill | | 150 | ✓ | | | | | |
| | | | 9650 | | | 9650 | | | |
| | Pd C. Coinage Roll | | 120 | | | | | | |
| | " " Bill | | 50 | ✓ | | | | | |
| | | | 12050 | | | 12050 | | 1527449 | |
| | | | | | 10 | Amt Forward | | 816795 | 59 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| October 17 | Amt brot forward | | | | | | | 816795 | 59 |
| | Delivered to Melter & R | | | | | | | | |
| | Old Redeemed Coin | | 17815 | | | | | | |
| | Old Redeemed Coin | | | | | | | | |
| | for reissue | | 200000 | | | | | | |
| | Delivered to C. Coin | | | | | | | | |
| | from old redeemed Coin | | 200000 | | | 417815 | | 417815 | |
| | | | 417815 | | | | | | |
| | | | | Balance | | | | 812617 | 44 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 18 | Balance | | | | | | | 812 617 | 44 |
| | Base Coins Redeemed | | | 4334 | 64 | | | | |
| | Silver difference on sale of Silver Dollars | | | 4 | 54 | | | | |
| | Received Cash for Sale old materials T.C.P | | | 400 | | | | | |
| | Recd Old Redeemed Coins for reissue from C. C | | | 316500 | | | | 7508 | 18 |
| | | | | 7508 | 18 | | | 820125 | 62 |
| | Paid Ordinary Roll | | 11000 | | | 11000 | | | |
| | Delivered to C. Coiner Old Redeemed Coins | | | | | 316500 | | 327500 | |
| | | | | | | Balance | | 816850 | 62 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| October 19 | Balance | | | | | | | 816850 | 62 |
| | Received from Chief Coiner Silver Dolls | | | 20600 | 00 | | | | |
| | Received from Chief Coiner Cleaned Coins | | | 2000 | 00 | | | | |
| | Base Coins Redeemed | | | 810 | 32 | | | | |
| | Received from Chief Coiner time money on Medal a/c | | | 113 | 30 | | | 23523 | 62 |
| | | | | 23523 | 62 | | | 840374 | 24 |
| | Paid Gold Warrant | 1083 | 301474 | | | | | | |
| | | 1094 | 46067 | | | | | | |
| | | 1095 | 26297 | | | | | | |
| | | 1096 | 167422 | | | | | | |
| | | 1097 | 236911 | | | | | | |
| | | 1099 | 3678 | | | | | | |
| | | 1102 | 882714 | | | | | | |
| | | 1103 | 84990 | | | 1749553 | | | |
| | | | 1749553 | | | | | | |
| | Paid N. York, Silver Dolls, on a/c of Warrant | 299 | 855455 | | | | | | |
| | Paid N. York, Silver Dollars on a/c of Warrant | 308 | 1224364 | | | | | | |
| | Silver Coins for Assay | | 900 | | | | | | |
| | Paid Silver Warrant | 312 | 138034 | | | | | | |
| | | 313 | 13748 | | | | | | |
| | | 315 | 71137 | | | 2329979 | | | |
| | | 316 | 26341 | | | | | | |
| | | | 2329979 | | | | | | |
| | Paid Ordinary Roll | | 23700 | | | 23700 | | | |
| | Paid C. Coinage Bill | | 910 | | | | | | |
| | Paid C. Coinage Roll | | 2400 | | | 7360 | | | |
| | " " Warrant | 165 | 4050 | | | | | | |
| | | | 7360 | | | 200000 | | 431059 | 24 |
| | Deliv^d to C. Coiner Old Coins | | 200000 | | | Balance | | 797268 | 32 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 20 | Balance | | | | | | | 797268 | 32 |
| | Received from Melter & Refiner Gold Bar 210 | | | 496 | 74 | | | | |
| | Received from M & R Silver Bars 239. 240 335. 340 241. 243. 245. 350. 352 | | 131426 | 595 | 91 | | | | |
| | | | | 718 | 35 | | | | |
| | Base Coins ~~Returned~~ | | | 2115 | | | | 392600 | |
| | | | | 3926 | 00 | | | 801194 | 32 |
| | Cleaned from C. Coins | | | | | | | 801194 | 32 |
| | Paid Gold Warrant | 1098 | 96999 | | | | | | |
| | | 1101 | 31357 | | | | | | |
| | | 1104 | 30912 | | | | | | |
| | | 1105 | 13039 | | | 177301 | | | |
| | | | 177301 | | | | | | |
| | Paid Silver Warrant | 314 | 81648 | | | 81648 | | | |
| | Paid Ordinary Warrant | 195 | 2000 | | | | | | |
| | " " " | 196 | 3040 | | | | | | |
| | " " Bill | 153 | 650 | | | | | | |
| | " " Sub-Roll | | 19200 | | | 24890 | | | |
| | | | 24890 | | | | | | |
| | Paid C. Coinage Roll | | 26400 | | | 26400 | | | |
| | Paid Br Mt Carson City | | 560 | | | 560 | | | |
| | Delivered to Chief Coiner Old redeemed Coins for cleaning | | | | | 2115 | | 522299 | |
| | | | | | | | | 795971 | 33 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Oct 21 | Balance | | | | | | | 795971 | 33 |
| | Base Coins Redeemed | | | 1368 | 31 | | | | |
| | Recd from Chief Coiner old coin cleaned | | | 2 050. | 00 | | | | |
| Ordd a/c Dr. | Received from Ch. Coiner proceeds of sales of old material for ordinary a/c | | | 426 | 19 | | | 3.844. | 50 |
| | | | | | | | | 799.815. | 83 |
| | Paid Gold Warrants | 1100 | 172.82 | | | | | | |
| | | 1106 | 499.10 | | | 671 | 92 | | |
| | | | 671 92 | | | | | | |
| | Paid Silver Warrant | 318 | 1369.62 | | | 1369 | 62 | | |
| | Paid Ordinary Roll | | 115.00 | | | 115 | 00 | | |
| | Paid C. C. Sub Roll | | 130.00 | | | 130 | 00 | | |
| | Delivered to Chief Coiner Old coins. | | 2 050.00 | | | | | | |
| | Delivered to M. & R. old coin | | 259.30 | | | 2309 | 30 | 4595 | 84 |
| | | | | | | Balance | | 795.219. | 99 |

Thursday 26 Oct commenced after day work

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 23. | Balance | | | | | | | 795 | 21 99 |
| | Base Coin Redeemed | | | 424 | 34 | | | | |
| | Received from Ch. Coiner old coins cleared | | | 1 265 | 00 | | | | |
| | Recd from Ch. Coiner Silver Dimes | | | 7.000 | 00 | | | 8.689 | 34 |
| | | | | | | | | 803 | 90 33 |
| | Paid Gold Warrant | 1108 | | | | 201 | 07 | | |
| | Silver Coin Rec. for Assay | | | | | 2 | 00 | | |
| | Paid Ordinary Warrant No | 197 | | | | 55 | 35 | | |
| | Delivered to Ch. Coiner Old Redeemed Coins | | | | | 1.265 | 00 | | |
| | Delivered to M. & R. old Redeemed Coins | | | | | 347 | 38 | 1 870 | 80 |
| | | | | | | | | 802.038 | 53 |
| | Paid Agent C. Sub Roll | | | | | 79 | 00 | 79 | 00 |
| | | | | | | | | 801.959 | 53 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 24 | Balance | | | | | | | 801 959 | 53 |
| | Base Coin Redeemed | | | 1058 | 05 | ✓ | | | |
| | Rec'd from C. C. old coins cleaned | | | 1 230. | 00 | ✓ | | | |
| | Received from C. Carrier Dimes | | | 8 400. | 00 | | | 10 688 | 05 |
| | | | | | | | | 812. 647. | 58 |
| | Paid Gold Warrant | 1109 | 305 37 | | | | | | |
| | " " " | 1110 | 65 34 | | | | | 370 | 71 |
| | Reserved dimes for Assay | | 250 | | | | | | |
| | Paid Silver Warrant | 323 | 102 51 | | | | | | |
| | " " " | 324 | 190. 68 | | | | | | |
| | " " " | 327 | 22. 397. 46 | | | | | | |
| | " on a/c " " | 317 | 14 199 25 | | | | | 36 897 | 40 |
| | Paid on Ord. Sub Roll | | | | | | | 150.00 | |
| | " Cent Coinage Et. Mar | 166 | | | | | | 19.50 | |
| | " " Check | 570 | | | | | | 118.58 | |
| | " Ordinary Bill | 1[illegible]7 | | | | | | | |
| | Paid Ordinary Bill | 1524 | | | | 3.00 | | | |
| | Delivered to C. Carrier | | | | | 1 230.00 | ✓ | 38 784 | 19 |
| | Base coins redeemed | | | | | | | 773.863. | 39 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 25 | Balance | | | | | | | 773 863. | 39 |
| | Base Coins Redeemed | | | 1 521 | 57 | | | | |
| | Rec'd from Co. Coins Double Eagles | | | 166 300. | 00 | | | 167. 821. | 57 |
| | | | | | | | | 941. 684. | 96 |
| | Paid Gold Warrant | 1111 | 7 472 29 | | | | | | |
| | " " " | 1112 | 84 603 14 | | | | | | |
| | " " " | 1114 | 5 735 03 | | | | | | |
| | " " " | 1117 | 438. 33 | | | 98 248 | 79 | | |
| | Gold Coins reserved for Assay | | | | | 180. | 00 | | |
| | Paid Silver Warrant | 320 | | | | 133. | 74 | | |
| | Paid Ordinary Warrant | 198 | 15. 00 | | | | | | |
| | " " Bill | | 5. 00 | | | | | | |
| | " " Sub Roll | | 11. 64 | | | 31. | 64 | | |
| | Paid Cent. C. Warrant | 167 | 22. 80 | | | 47 | 80 | | |
| | " " Sub Roll | | 25. 00 | | | | | | |
| | Del. to Un. & R. Old Redeemed Coin | | | | | 1047 | 56 | 99 689 | 53 |
| | | | | | | | | 841 995 | 43 |
| | Rec'd from C. C. old Coins Cleaned | | | 2 040. | 00 | | | 2 040. | 00 |
| | | | | | | | | 844 035 | 43 |
| | Del. to C. C. old Coin Redeemed | | 2 040. 00 | | | | | | |
| | Del. to U. & R. old Red. Coins | | 340 39 | | | | | 2 380 | 39 |
| | | | | | | | | 841 655 | 04 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 26 | Balance | | | | | | | 841 | 655 04 |
| | Base Coin Redeemed | | | 13 | 81 94 | | | | |
| | Received from C. Coinn old coins cleaned | | | 4 | 635.00 | | | 6016 | 94 |
| | | | | | | | | 847671 | 98 |
| | Paid Gold Warrant | 1118 | 44476 | | | | | | |
| | " " " | 1119 | 142 88 | | | | | | |
| | " " " | 1120 | 1 527.10 | | | | | | |
| | " " " | 1121 | 652 31 | | | | | | |
| | " " " | 1122 | 299 16 | | | | | | |
| | " " " | 1123 | 257.20 | | | 3 323 | 41 | | |
| | | | 3 323 41 | | | | | | |
| | Paid Silver Warrant | 319 | 256.94 | | | | | | |
| | " " " | 322 | 89.65 | | | 346 | 59 | | |
| | Paid C. C. Mgr | 168 | | | | 28.00 | | | |
| | Paid Ordinary Sub Roll | | | | | 30.00 | | | |
| | Delivered to Mr. V R. Old Redeemed Coin | | | | | 160.43 | | | |
| | Delivered to Ch. Coinn Old Coins cleaned | | | | | 4 635.00 | | 8 523 | 43 |
| | | | | | | | | 839.148. | 55 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct 27 | Balance | | | | | | | 839 | 148 55 |
| | Base Coins Redeemed | | | 1085 | 29 | | | | |
| | Rec'd from C.C. old coins cleaned | | | 1170 | 00 | | | | |
| | Received from C. Coiner Half Dimes | | | 10000 | 00 | | | | |
| | Rec'd from Melter & Refiner Gold Bar No. 219 | | | 652 | 00 | | | 12 | 907 29 |
| | | | | | | | | 852 | 055 84 |
| | Paid Gold Warrant | 1052 | 54.60 | | | | | | |
| | " " " | 1107 | 160.76 | | | | | | |
| | " " " | 1113 | 665.93 | | | | | | |
| | " " " | 1115 | 10156 82 | | | | | | |
| | " " " | 1116 | 13002 20 | | | | | | |
| | " " " | 1124 | 45.23 | | | | | | |
| | " " " | 1125 | 339 35 | | | | | | |
| | " " " | 1126 | 4990.70 | | | 29415 | 59 | | |
| | Paid Silver Warrant | 317 | | | | | | | |
| | Balance | | 10000.00 | | | | | | |
| | Reserved Half Dimes for Assay | | 100 | | | 10001 | 00 | | |
| | | | 10001 00 | | | | | | |
| | Paid Ordinary Wt. | 199 | 22 50 | | | | | | |
| | " " Sub Roll | | 10.00 | | | 32 | 50 | | |
| | | | 32 50 | | | | | | |
| | Delivered to Chief Coiner old coins clean | | | 1170 | 00 | 1170 | 00 | 40 | 619 09 |
| | | | | | | | | 811 | 436 75 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 28 | Balance | | | | | | | 811.436. | 75 |
| | Base Coins Redeemed | | | 2268 | 59 | | | | |
| | Rec'd from Chief Coiner Half Dimes | | | 3.000 | 00 | | | 5268 | 59 |
| | | | | | | | | 816705 | 34 |
| | Paid Gold Warrant | 1127 | 308.44 | | | | | | |
| | " " " | 1128 | 210 72 | | | | | | |
| | " " " | 1129 | 365.62 | | | 884 | 78 | | |
| | Paid Silver Warrant | 326 | 36.11 | | | | | | |
| | " on a/c of Silver Warrant | 330 | 2.00000 | | | | | | |
| | " " " " " " | 309 | 2.00000 | | | | | | |
| | Reserved Half Dimes for Assay | | 40 | | | 4036 | 51 | | |
| | Paid Ordinary Wt | 200 | 80.73 | | | | | | |
| | " " " | 201 | 101.50 | | | | | | |
| | " " " | 202 | 205.10 | | | | | | |
| | " " " | 203 | 158.95 | | | | | | |
| | " " " | 204 | 40.50 | | | | | | |
| | " " Petty bill | 155 | 936 | | | | | | |
| | " " Rolls | | 3560 60 | | | 4156 | 74 | | |
| | Paid Coinage Wt | 169 | 238.00 | | | | | | |
| | " " Rolls | | 1592 00 | | | 1830 | 00 | | |
| | Delivered to Melter & Refiner old Redeemed Coin | | | | | 278 | 85 | 11186 | 88 |
| | | | | | | | | 805.518. | 46 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 30 | Balance | | | | | | | 805 518 | 46 |
| | Base Coin Redeemed | | | 478 | 27 | | | | |
| | Received from Chief Coiner Silver Dollars | | | 15.000. | 00 | | | | |
| | Received from C. Coiner old coins cleaned | | | 3 720. | 00 | | | 19 198 | 27 |
| | | | | | | | | 824.716. | 73 |
| | Paid Gold Warrant | 1130 | 79.99 | | | | | | |
| | " " " | 1132 | 103 18 | | | | | | |
| | " " " | 1133 | 136.98 | | | | | | |
| | " " " | 1134 | 128.35 | | | | | | |
| | " " " | 1135 | 105.66 | | | | | | |
| | " " " | 1141 | 353.63 | | | | | 907.79 | |
| | Paid Silver Warrant | 321 | 14 651 16 | | | | | | |
| | Reserved Silver Dollars for Assay | | 6.00 | | | | | 14.657.16 | |
| | Paid Ordinary Wt. | 205 | 207.66 | | | | | | |
| | " " " | 206 | 131.00 | | | | | | |
| | " " Rolls | | 6 416 38 | | | | | 6755.04 | |
| | Paid C. Coinage Wt. | 170 | 80.00 | | | | | | |
| | " " Rolls | | 5 309 08 | | | | | 5389 | 08 |
| | Delivered to C. Coiner old coins cleaned | | | | | 3 720. | 00 | 31.429 | 07 |
| | | | | | | | | 793 287 | 66 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 31 | Balance | | | | | | | 793 287 | 66 |
| | Base Coin Redeemed | | | 868 | 25 | | | | |
| | " " " | | | 637. | 85 | | | | |
| | Rec^d from C. Coin old | | | 1506 | 10 | | | | |
| | Coin Cleaned | | | 2000 | 00 | | | 3506 | 10 |
| | | | | | | | | 796 793 | 76 |
| | Void See Page 67 | | | | | | | | |
| | Paid Gold Warrant | 1140 | 160 90 | | | | | | |
| | " " " | 1136 | 100 57 | | | | | | |
| | " " " | 1137 | 229 26 | | | 490 | 73 | | |
| | Delivered to Chief Coiner old coin cleaned | | | | | 2,000 | 00 | | |
| | Paid Petty Ordinary Bill | 156 | | | | 2 | 25 | 2492 | 98 |
| | | | | | | | | 794300 | 78 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 1 | Balance | | | | | | | 794 300 | 78 |
| | Received from Ch. Coin Silver Dollars | | | 8.000 | 00 | | | | |
| | Rec'd from Ch. Coiner old coins cleared | | | 5925.00 | | | | 13 925 | 00 |
| | | | | | | | | 808 225 | 78 |
| | Paid Gold Warrant | 1144 | 406 96 | | | | | | |
| | " " " | 1145 | 247.67 | | | | | | |
| | " " " | 1146 | 285 60 | | | | | | |
| | " " " | 1147 | 232 76 | | | | | | |
| | " " " | 1148 | 491 18 | | | | | | |
| | " " " | 1149 | 176 10 | | | 1840 27 | | | |
| | Paid Silver Warrant | 310 | 404301 | | | | | | |
| | Pd on a/c of S. Warrant | 325 | 300000 | | | | | | |
| | Reserved coins for Assay | | 4.00 | | | | | | |
| | Paid Silver Ex. Warrant. | 11 | 510.89 | | | 7557 90 | | | |
| | Paid Ordinary Vt. | 207 | | | | 285 38 | | | |
| | Paid Cent. Coinage Vt. | 173 | 17.35 | | | | | | |
| | " " " " | 174 | 867.47 | | | 884 82 | | | |
| | Delivered to Melter & Ref. Old Red. Coin | | | | | 312.60 | | 10 880 97 | |
| | | | | | | | | 797 344 81 | |
| | Delivered to Ch. Coiner old coins cleared | | | | | | | 5925.00 | |
| | | | | | | | | 791 419 81 | |

Vacat
See page 68

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 31 | Balance | | | | | | | 793 | 28 66 |
| | Base Coins Redeemed | | | 1 | 50 6 | 10 | | | |
| | Rec'd from C. Coiner old coin cleaned | | | 2 | 000. | 00 | | | |
| | Return to Ord a/c for erroneous charge of Cent Coinage a/c | | | | 5. | 00 | | | |
| | Return to Cent Coinage a/c for overcharge of Rolls | | | | 9. | 50 | | 3 | 520 60 |
| | | | | | | | | 796 | 808 26 |
| | Paid Gold Warrant | 1140 | 160 90 | | | | | | |
| | " " " | 1136 | 100 57 | | | | | | |
| | " " " | 1137 | 229 26 | | | 490 | 73 | | |
| | Paid Petty Ord. bill | 156 | | | | 2 | 25 | | |
| | Paid Cent C. " | | | | | 5. | 00 | | |
| | Delivered to Chief Coiner old coins cleaned | | | | | 200 | 00 | 2 | 499 98 |
| | | | | | | | | 794 | 310 28 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Aug 1 | Balance | | | | | | | 794 | 310 28 |
| | Rec'd from C. Coiner Silver Dollars | | | 8.000 | 00 | | | | |
| | Received from C. Coiner old Coins cleaned | | | 5 925 | 00 | | | 13 925 | 00 |
| | | | | | | | | 808 | 235 28 |
| | Paid Gold Warrant | 1144 | 406 96 | | | | | | |
| | " " " | 1145 | 247 67 | | | | | | |
| | " " " | 1146 | 285 60 | | | | | | |
| | " " " | 1147 | 232 76 | | | | | | |
| | " " " | 1148 | 491 18 | | | | | | |
| | " " " | 1149 | 176 10 | | | 1 840 | 27 | | |
| | Paid. Silver Warrant | 310 | 4 043 01 | | | | | | |
| | " on a/c " | 325 | 3 000 00 | | | | | | |
| | Reserved for Assay | | 4.00 | | | | | | |
| | Pd. Silver Expense Int. | 11 | 510 89 | | | 7 557 | 90 | | |
| | Paid Ord. Warrant | 207 | | | | 285 | 38 | | |
| | Paid C. Coinage Warrant | 173 | 17.35 | | | | | | |
| | " " " | 174 | 867.47 | | | 884 | 82 | | |
| | Delivered to Mint Refiner old Redeemed Coin | | | | | 312 | 60 | | |
| | Delivered to C. Coiner old Coins cleaned | | | | | 5 925 | 00 | 16 805 | 97 |
| | | | | | | | | 791 429 | 31 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 2 | Balance | | | | | | | 791 429 | 31 |
| | Recd from Chief Coiner old Coin cleaned | | | 4 175 | 00 | | | 4 175 | 00 |
| | | | | | | | | 795 604 | 31 |
| | Paid Gold Warrant | 1139 | 714 53 | | | | | | |
| | " " " | 1150 | 102 60 | | | | | | |
| | " " " | 1151 | 2 244 57 | | | | | | |
| | " " " | 1152 | 1 048 44 | | | 4 110 | 14 | | |
| | Paid Silver Warrant | 336 | | | | 927 | 81 | | |
| | Paid Ordinary Sub Roll | | 10.00 | | | 10.00 | | | |
| | Paid C. Coinage Eq. Wt. | 175 | 17 10 | | | 17 | 10 | | |
| | Delivered to Ch. Coiner old coins cleaned | | | | | 4 175.00 | | 9 240 | 05 |
| | | | | | | | | 786 364 | 26 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 3 | Balance | | | | | | | 786 364 | 26 |
| | Base Coin Redeemed | | | 3 135 | 38 | | | | |
| | Rec'd from C. C. old Coin cleaned | | | 1 205. | 00 | | | | |
| | Rec'd from Melter & Refiner Gold Bar #220 | | [illegible] | 553. | 23 | | | | |
| | Rec'd from Melter & Ref'r Silver Bars Nos. 348. 357. 355. 356. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 378. | | 869.26 | | | | | | |
| | Rec'd from C. Coiner Dimes | | 12.000.00 | 12 869 | 26 | | | 17 762 | 87 |
| | | | | | | | | 804127 | 13 |
| | Paid Gold Warrant | 1154 | 170.90 | | | | | | |
| | " " " | 1155 | 251.61 | | | 422 | 51 | | |
| | Paid on acc't of Silver Ct. | 330 | 5.000.00 | | | | | | |
| | " " " " | 331 | 7.000.00 | | | | | | |
| | Reserved for Assay | | 4.80 | | | 12 004 | 80 | | |
| | Paid Ord. Petty Bill | 157 | 2.25 | | | | | | |
| | " " " | 158 | 7.50 | | | | | | |
| | " " Sub. Roll | | 85.00 | | | 94.75 | | | |
| | Paid C. C. Sub. Roll | | | | | 12 | 00 | | |
| | Delivered to Melter & Refiner old R. Coin Del. to C. C. old coin Cleaner | | | | | 547.52 | | | |
| | | | | | | 1205 | 00 | 14 286. | 58 |
| | | | | | | | | 789.840. | 55 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 4 | Balance | | | – | | | | 789 840 | 55 |
| | Base Coin Redeemed | | | 1161 | 24 | | | | |
| | Received of Chief Coiner Bullion | | | 7000. | 00 | | | 8 161 | 24 |
| | | | | | | | | 798 001 | 79 |
| | Paid Gold Warrant | 1143 | 317218 | | | | | | |
| | " " " | 1131 | 566886 | | | | | | |
| | " " " | 1153 | 56229 | | | | | | |
| | " " " | 1156 | 11233 | | | 9 575 | 66 | | |
| | Paid Silver Warrant | 328 | 291370 | | | | | | |
| | " " " | 329 | 270398 | | | | | | |
| | " " " | 332 | 18574 | | | | | | |
| | " " " | 333 | 9581 | | | | | | |
| | " " " | 338 | 87091 | | | | | | |
| | " " " | 339 | 18418 | | | | | | |
| | " on a/c " | 331 | 7000. 00 | | | | | | |
| | Reserved for Assay | | 2.80 | | | 13 957 | 12 | | |
| | Paid Ord. Warrant | 208 | 15.00 | | | | | | |
| | " " " | 209 | 507.75 | | | | | | |
| | " " Sub Roll | | 65.00 | | | 587 | 75 | | |
| | Paid C. Coinage Roll | | | | | 105.00 | | 24 165 | 53 |
| | | | | | | | | 773 836 | 26 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov 6. | Balance | | | | | | | 773 836 | 26 |
| | Base Coin Redeemed | | | 755 | 67 | | | | |
| | Rec'd from C. Coin Old deaned coin | | | 3,305 | 00 | | | | |
| | Rec'd from Chief Coiner Silver Dollars | | | 7,600 | 00 | | | 11 660 | 67 |
| | | | | | | | | 785.496 | 93 |
| | Paid Gold Warrant | 1157 | 4 683 | 18 | | | | | |
| | " " " | 1158 | 1 010 | 57 | | | | | |
| | " " " | 1159 | 1 020 | 45 | | | | | |
| | " " " | 1160 | 1 526 | 27 | | | | | |
| | " " " | 1161 | 109 | 83 | | | | | |
| | " " " | 1163 | 57. | 50 | | | | 8 401 | 80 |
| | Paid Incidental Warrant | 325 | 7 815 | 72 | | | | | |
| | Reserved for Assay | | 4.00 | | | | | 7 819 | 72 |
| | Paid Petty Ord Bill | 159 | 2.80 | | | | | | |
| | " Ord Sub Roll | | 81.00 | | | | | 83 | 80 |
| | Paid C. C. Warrant | 176 | 14 | 40 | | | | | |
| | " " Sub Roll | | 45.00 | | | | | 59 | 40 |
| | Delivered to M & R. Old Redeemed Coin | | 61 | 81 | | | | | |
| | Del. to Ma. Coiner old Coin deaned | | 3 305 | 00 | | | | 3366 | 81 |
| | | | | | | | | 19 731 | 53 |
| | | | | | | | | 765 765 | 40 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 7th 7 | Balance | | | | | | | 765 765 | 40 |
| | Base Coin Redeemed | | | 765. | 99 | | | | |
| | Rec'd from C. C. old coin cleaned | | | 2 950. | 00 | | | | |
| | Rec'd from M. & R. Gold Bars-221-222-223 | | | 779 | 46 | | | 4 495 | 45 |
| | | | | | | | | 770 260 | 85 |
| | Paid Gold Warrant | 1164 | 240.59 | | | | | | |
| | " " " | 1165 | 69.93 | | | | | | |
| | " " " | 1167 | 226.79 | | | 537. | 31 | | |
| | " " " | 1169 | 201 31 | | | 201 | 31 | | |
| | Paid Silver Warrant | 341 | 146.04 | | | | | | |
| | " " " | 342 | 901.77 | | | 1047 | 81 | | |
| | Paid Ordinary Vot. | 210 | 90.00 | | | | | | |
| | " " Sub Roll | | 52.50 | | | 142 | 50 | | |
| | Paid C. C. Warrant | 177 | 540.00 | | | | | | |
| | " " Sub Roll | | 32.00 | | | 572. | 00 | | |
| | Delivered to M & R Old Red. Coin | | 306 88 | | | | | | |
| | Delivered to C. C. old coin cleaned | | 2,950.00 | | | 3 256 | 88 | 5 757 | 81 |
| | | | | | | | | 764 503 | 04 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 8 | Balance | | | | | | | 764503 | 04 |
| | Base Coin Redeemed | | | 1683 | 47 | | | | |
| | Received from C.C. old coin cleaned | | | 4125 | 00 | | | | |
| | Rec'd from C.C. Dimes | | | 12000 | 00 | | | 17808 | 47 |
| | | | | | | | | 782311 | 51 |
| | Paid Gold Warrant | 1168 | 397.27 | | | | | | |
| | " " " | 1170 | 444 88 | | | | | | |
| | " " " | 1171 | 124 51 | | | | | | |
| | " " " | 1172 | 139 93 | | | | | | |
| | " " " | 1174 | 78 41 | | | | | | |
| | " " " | 1175 | 114 66 | | | | | | |
| | " " " | 1176 | 37 04 | | | 1336 | 50 | | |
| | Paid on acc Silver Ut. | 309 | 4600 00 | | | | | | |
| | " " " | 331 | 1400 00 | | | | | | |
| | " " " | 334 | 500000 | | | | | | |
| | Reserved for Assay | | 4 80 | | | 11004 | 80 | | |
| | Paid Ord. Warrant | 211 | 16 10 | | | | | | |
| | " " Petty Bills | 160 | 63 | | | | | | |
| | " " Sub Roll | | 15 00 | | | 34 | 73 | | |
| | Paid Cent Check | 452 | 127 40 | | | | | | |
| | " C.C. Sub Roll | | 16.00 | | | 143 | 40 | | |
| | Del. to U.S. Gold Coin Redeemed | | 332 62 | | | | | | |
| | Del. to C.C. Old Coin | | 4125.00 | | | 4457 | 62 | 16974 | 05 |
| | | | | | | | | 765337 | 46 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 9 | Balance | | | | | | | 765337 | 46 |
| | Base Coin Redeemed | | | 2 310 | 04 | | | | |
| | Rec'd from C. C. clean'd coin | | | 950 | 00 | | | | |
| | Rec'd from Mint & R. Silver Bars Nos. 353-354-357 to 363-365 to 368-375 to 377-379-380-389-to 395-398 to 402-404-406 -416 | | 2 791.49 | | | | | | |
| | Received from C. Coiner Silver Dollars | | 12 000 00 | 14 791 | 49 | | | 18 051 | 53 |
| | | | | | | | | 783 388 | 99 |
| | Paid Gold Warrant | 1173 | 34 23 | | | | | | |
| | " " " | 1177 | 109 07 | | | | | | |
| | " " " | 1178 | 31 49 | | | | | | |
| | " " " | 1179 | 195 27 | | | | | | |
| | " " " | 1180 | 82 31 | | | 452 | 37 | | |
| | Paid Silver Warrant | 343 | 123 07 | | | | | | |
| | " " " | 344 | 2 791 85 | | | | | | |
| | " on a/c " " | 335 | 11 000 00 | | | | | | |
| | " " " " | 347 | 7 443 13 | | | 21 363 | 05 | | |
| | Reserved for Assay | | 5.00 | | | | | | |
| | Paid Ord. Sub. Roll | | | | | 35. | 00. | | |
| | Paid Cent Check | 416 | 124.46 | | | | | | |
| | " C. C. Sub Roll | | 151.00 | | | 275 | 46 | | |
| | Del. to C. C. old coin cleaned | | 950.00 | | | | | | |
| | Del. to Mint & R old Redeemed Coin | | 225.81 | | | 1175 | 81 | 33 301 | 69 |
| | | | | | | | | 760 087 | 30 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 10 | Balance | | | | | | | 760 087 | 30 |
| | Base Coin Red.d | | | 882. | 99 | | | | |
| | Red. from C. C. old coin cleaned | | | 1.110 | 00 | | | | |
| | Rec.d from C. Coiner Silver Dollars | | 12,000 00 | 12000 | 00 | | | 13 992 | 99 |
| | | | | | | | | 774080 | 29 |
| | Paid Lost Warrant | 1182 | | | | 865.70 | | | |
| | Paid on age of L. Warrant | 335 | 6001 49 | | | | | | |
| | " " " | 337 | 5998 51 | | | | | | |
| | Reserved for Assay | | 5.00 | | | 12005 | 00 | | |
| | Delivered to C. C. old coin cleaned | | 1110 00 | | | | | | |
| | Del. to M. & R. old Red. Coin | | 645 30 | | | 1755 | 30 | | |
| | Paid ord. Sub Roll | | | | | 343.00 | | | |
| | Paid C. C. Sub Roll | | | | | 257.00 | | 15 225 | 40 |
| | | | | | | | | 758 854 | 89 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Nov. 11 | Balance | | | | | | | 758 854 | 89 |
| | Base Coin Redeemed | | | 1033 | 20 | | | | |
| | Red from C. Coiner 110 Silver Proof Setts | | | 212 | 30 | | | 1 245 | 50 |
| | | | | | | | | 760 100 | 39 |
| | Paid Gold Warrant | 1184 | 132 68 | | | | | | |
| | " " " | 1186 | 434.06 | | | | | | |
| | " " " | 1187 | 143 67 | | | | | | |
| | " " " | 1188 | 259.72 | | | | | | |
| | " " " | 1189 | 222.82 | | | 1192 | 95 | | |
| | Paid Silver Warrant | 345 | 322.49 | | | | | | |
| | Reserved for Assay/ Proof Setts (Silver) | | 1.93 | | | 324 | 42 | | |
| | Paid Ord. Warrant | 213 | 27.00 | | | | | | |
| | " " " | 214 | 87.20 | | | | | | |
| | " " " | 212 | 22 50 | | | | | | |
| | " " Sub Roll | | 398.00 | | | 534 | 70 | | |
| | Paid Carson City B. Mint Expense Warrant | | | | | 13 | 50 | | |
| | Paid C. C. Sub Roll | | | | | 264 | 00 | | |
| | Delivered to M. & R. old Redeemed Coin | | | | | 292 | 75 | 2622 | 32 |
| | | | | | | | | 757 478 | 07 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 13 | Balance | | | | | | | 757,478 | 07 |
| | Base Coin Redeemed | | 219 80 | | | | | | |
| | Rec'd from C.C. old coin | | 970.00 | | | | | | |
| | " " " " " | | 4375.00 | 5564 | 80 | | | | |
| | Received from C. Coiner Silver Dollars | | | 12,000. | 00 | | | | |
| | Received from T.C. Pollock proceeds of old material sold | | | 8.00 | | | | 17572 | 80 |
| | | | | | | | | 775,050 | 87 |
| | Paid Gold Warrant | 1181 | 190 24 | | | | | | |
| | " " " | 1185 | 197 91 | | | | | | |
| | " " " | 1191 | 77 44 | | | | | | |
| | " " " | 1192 | 877 83 | | | | | | |
| | " " " | 1195 | 337 34 | | | 1680 | 79 | | |
| | Paid Ord. Sub Roll | | | | | 260.00 | | | |
| | Paid C.C. " | | | | | 100.00 | | | |
| | Paid on a/c Silver Wt. | 337 | 11 682 70 | | | | | | |
| | " " " | 340 | 317 30 | | | | | | |
| | Reserved for Assay | | 5.00 | | | 12005 | 00 | | |
| | Del. to C.C. old coin cleaned | | 5345 00 | | | | | | |
| | Del'd to M. & Ref. old Redeemed coin | | 399 62 | | | 5744 | 62 | 19 790 | 41 |
| | | | | | | | | 755 260 | 46 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 14 | Balance | | | | | | | 755 260 | 46 |
| | Base Coin Redeemed | | | 1.082 | 17 | | | | |
| | Rec'd from C.C. old coin cleaned | | | 4.200. | 00 | | | | |
| | Rec'd from C.C. Half Eagles | | 8.000.00 | | | | | | |
| | " " " Dollars | | 9.000 00 | 17.000 | 00 | | | 22 282 | 17 |
| | | | | | | | | 777 542 | 63 |
| | Paid Gold Warrant | 1166 | 347 21 | | | | | | |
| | " " " | 1194 | 344.50 | | | 691 | 71 | | |
| | Paid on acct. Warrant | 331 | 6566 50 | | | | | | |
| | " " " " | 340 | 9 000 00 | | | | | | |
| | " balance " | 330 | 1 433 50 | | | | | | |
| | Reserved for Assay | | 5.60 | | | 17 005 | 60 | | |
| | Paid Ord Warrant | 215 | 13.60 | | | | | | |
| | " " " | 216 | 13.60 | | | | | | |
| | " " " | 217 | 108 60 | | | | | | |
| | " " Sub Roll | | 50.00 | | | 185 | 80 | | |
| | Paid C.C. Dept. (F.E. Spinner) | 331 | 148.975.00 | | | | | | |
| | Pd. C.C. Warrant | 178 | 28.00 | | | 149 128 | 00 | | |
| | " " Sub Roll | | 125.00 | | | | | | |
| | Del. to C.C. old Coin | | 4.200.00 | | | 4 379 | 40 | 171 390 | 57 |
| | Del to Mint R. " Red. " | | 179.40 | | | | | 606 152 | 12 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 15 | Balance | | | | | | | 606152 | 12 |
| | Base Coin Redeemed | | | 676 | 35 | | | | |
| | Rec'd from M. & R. Silver Bars No. 382 & 433 | | 136.67 | | | | | | |
| | Rec'd from C. C. Half dimes | | 6000 00 | 6136 | 67 | | | 6813 | 02 |
| | | | | | | | | 612,965 | 14 |
| | Paid Gold Warrant | 1197 | 479 38 | | | | | | |
| | " " " | 1198 | 44 89 | | | | | | |
| | " " " | 1199 | 527.71 | | | | | | |
| | " " " | 1200 | 683 07 | | | 1735 | 05 | | |
| | Paid Silver Warrant | 353 | 13 942 96 | | | | | | |
| | " on a/c " | 331 | 6000 00 | | | | | | |
| | Reserved for Assay | | 1.20 | | | 19944 | 16 | | |
| | Paid Ord Sub Roll | | | | | 50.00 | | | |
| | Paid C. C. Sub Roll | | | | | 170.00 | | | |
| | Bal. to M. & R. old coin | | 341.45 | | | 341 | 45 | 22240 | 66 |
| | | | | | | | | 590 724 | 48 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Nov. 16 | Balance | | | | | | | 590 724 | 48 |
| | Base Coin Redeemed | | | 1.155. | 77 | | | | |
| | Rec'd from C.C. cleared coin | | | 1.210. | 00 | | | | |
| | Rec'd from C.C. S. Dollars | | | 15.000. | 00 | | | | |
| | Ord. of Dr to Proceeds of Transfer Off. for 4th Qr | 1573 | | 50.875. | 00 | | | 68 240 | 77 |
| | | | | | | | | 658 965 | 25 |
| | Paid Gold Warrant | 1138 | 104.92 | | | | | | |
| | " " " | 1162 | 142.01 | | | | | | |
| | " " " | 1183 | 400 16 | | | | | | |
| | " " " | 1193 | 132 21 | | | | | | |
| | " " " | 1196 | 140 70 | | | | | | |
| | " " " | 1201 | 843 56 | | | | | | |
| | " " " | 1202 | 709 66 | | | 2 473 | 22 | | |
| | Paid bal S. Warrant | 340 | 11 730 40 | | | | | | |
| | " on a/c " | 346 | 3 269 60 | | | | | | |
| | " " | 349 | 78. 96 | | | | | | |
| | " " | 350 | 172 91 | | | | | | |
| | " " | 351 | 112. 00 | | | | | | |
| | Reserved for Assay | | 6.00 | | | 15 369 | 87 | | |
| | Del. to C.C. old coin | | 1210.00 | | | | | 19 265 | 25 |
| | Del. to U.S.R. " | | 212.16 | | | 1 422 | 16 | | |
| | | | | | | | | 639 700 | 00 |
| | Paid ord sub roll | | 79.00 | | | | | 149 | 00 |
| | " C.C. " | | 70.00 | | | | | 639 551 | 00 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 17 | Balance | | | | | | | 639.551. | 00 |
| | Base Coin Redeemed | | 802 66 | | | | | | |
| | Rec'd from C.C. old coin | | 1.145.00 | 194 | 76 | | | | |
| | Rec'd from M.&R. Gold Bar No. 224 | | | 496. | 95 | | | | |
| | Rec'd from C.C. Silver Dollars | | | 19.300. | 00 | | | 21 744 | 61 |
| | | | | | | | | 661 295 | 61 |
| | Paid Gold Warrant | 1203 | 1756 78 | | | | | | |
| | " " " | 1204 | 915 61 | | | | | | |
| | " " " | 1205 | 699 24 | | | | | | |
| | " " " | 1206 | 141.86 | | | | | | |
| | " " " | 1207 | 152 41 | | | | | | |
| | " " " | 1208 | 731 43 | | | | | | |
| | " " " | 1209 | 499 28 | | | | | | |
| | " " " | 1210 | 6087 04 | | | 10.963. | 65 | | |
| | Paid S. Warrant | 354 | 14.649.75 | | | | | | |
| | " on do " | 346 | 19.000 00 | | | | | | |
| | Reserved for Assay | | 8.00 | | | 33.657. | 75 | | |
| | Paid Ord Sub. Roll. | | | | | 168. | 00 | | |
| | Paid C.C. Sub Roll | | | | | 223 | 00 | | |
| | Del to C.C. old coin | | | | | 1.145. | 00 | 46 157 | 40 |
| | | | | | | | | 615 138. | 21 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 18 | Balance | | | | | | | 615 138 | 21 |
| | Base Coin Redeemed | | 663 02 | | | | | | |
| | Rec from C.C. old coin | | 865 00 | | | | | | |
| | Rec from C.C. Eagles | | 400.00 | | | | | 1 928 | 02 |
| | | | | | | | | 617 066 | 23 |
| | Paid Gold Warrant | 1211 | 277 10 | | | | | | |
| | " " " | 1212 | 89.26 | | | | | | |
| | " " " | 1213 | 1.168.14 | | | | | | |
| | Reserved for Assay | | 10.00 | | | 1 544 50 | | | |
| | Paid Ord. Sub-Roll | | 173 00 | | | 173.00 | | | |
| | Paid C.C. Warrant | 179 | 40.50 | | | 183 50 | | | |
| | " " Sub Roll | | 143.00 | | | | | | |
| | | | | | | 865 00 | | 2 766 | 00 |
| | Del. to C.C. old R. Coin | | 865.00 | | | | | 614 300 | 23 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 20 | Balance | | | | | | | 614 300 | 23 |
| | Base Coin Redeemed | | 746 94 | | | | | | |
| | Rec'd of C. C. cleaned coin | | 1830.00 | 2 576 | 94 | | | | |
| | Rec'd of M. & R. Gold Bar 225 | | | 437. | 14 | | | | |
| | Rec'd of C. C. Dimes | | | 8.000 | 00 | | | 11 014 | 08 |
| | | | | | | | | 625 314 | 31 |
| | Paid Gold Warrant | 1214 | 461 81 | | | | | | |
| | " " " | 1215 | 295 31 | | | | | | |
| | " " " | 1217 | 1 131 55 | | | | | | |
| | " " " | 1218 | 210 82 | | | | | | |
| | " " " | 1219 | 1 264 85 | | | | | | |
| | " " " | 1221 | 393 93 | | | | | | |
| | " " " | 1222 | 382 57 | | | | | | |
| | " " " | 1223 | 394 44 | | | | | | |
| | " " " | 1224 | 2 113 10 | | | | | | |
| | " " " | 1225 | 294 07 | | | 6 942 | 39 | | |
| | Paid on a/c S. Warrant | 347 | 5.000 00 ✓ | | | | | | |
| | " " | 331 | 402 07 ✓ | | | | | | |
| | Reserved for Assay | | 3.20 ✓ | | | | | | |
| | Pd. S. Warrant | 356 | 159.86 ✓ | | | 5 565 | 13 | | |
| | Paid Ord. Sub Roll | | 83 00 | | | 83.00 | | | |
| | Paid C. C. Sub Roll | | 25.00 | | | 25.00 | | | |
| | Del. to C. C. old R. Coin | | 1,830 00 | | | | | | |
| | Del to M. & R. old R. Coin | | 290.82 | | | 2 120 | 82 | 14 736 | 34 |
| | | | | | | | | 610 577 | 97 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 21 | Balance | | | | | | | 610 577 | 97 |
| | Base Coin Redeemed | | 1.976.69 | | | | | | |
| | Rec'd from C. C. clean'd Coin | | 2.100.00 | | | | | | |
| | Received of C. C. S. Dollars | | 12.000.00 | 16 076 | 69 | | | 16 076 | 69 |
| | | | | | | | | 626 654 | 66 |
| | Paid Gold Warrant | 1216 | 176.16 | | | | | | |
| | " " " | 1220 | 170 97 | | | | | | |
| | " " " | 1227 | 407 40 | | | | | 754 | 53 |
| | Paid bal S. Warrant | 346 | 920 99 | | | | | | |
| | " do " | 348 | 11079 01 | | | | | | |
| | Reserved for Assay | | 5.00 | | | | | 12 005 | 00 |
| | Paid ord Sub Roll | | 39 00 | | | | | 39 | 00 |
| | Pd. C. C. Sub Roll | | 30.00 | | | | | 30 | 00 |
| | Del. to C. C. old coin | | 2100 00 | | | | | | |
| | Delivered to M.P.R. old Redeemed coin | | 438 51 | | | 2 538 | 57 | 15 367 | 04 |
| | | | | | | | | 611.287 | 62 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Oct. 22 | Balance | | | | | | | 611 287 | 62 |
| | Base Coin Redeemed | | | 1 753 | 26 | | | | |
| | Rec'd from C. C. cleaned Coin | | | 3,500 | 00 | | | 5 253 | 26 |
| | Rec'd from C. C. Silver Dollars | | 12,000 00 | | | | | | |
| | " " " Half Dimes | | 6,350.00 | 18 350 | 00 | | | 18 350 | 00 |
| | | | | | | | | 634 890 | 88 |
| | Paid Gold Warrant | 1228 | 650 21 | | | | | | |
| | " " " | 1229 | 1004 90 | | | | | | |
| | " " " | 1230 | 109 39 | | | | | | |
| | " " " | 1231 | 334 95 | | | | | | |
| | " " " | 1232 | 462 29 | | | | | | |
| | " " " | 1233 | 79 07 | | | 2 640 | 81 | | |
| | Paid Silver Warrant | 359 | 19.28 | | | | | | |
| | " " " | 358 | 128 58 | | | | | | |
| | " bal on a/c " | 309 | 500.00 | | | | | | |
| | " " " | 331 | 3 235 57 | | | | | | |
| | " on a/c " | 334 | 2 614 43 | | | | | | |
| | " bal on a/c " | 348 | 1 076 76 | | | | | | |
| | " a/c " | 352 | 10 923 24 | | | 18,497.86 | | | |
| | Reserved for Assay | | | | | 6.25 | | | |
| | Paid Ord Sub Roll | | | | | 88.00 | | | |
| | Paid C. C. Sub Roll | | | | | 29.00 | | | |
| | Del to C. C. old R. Coin | | 3,500 00 | | | | | | |
| | Del to U. S. R. " | | 462 48 | | | 3 962 48 | | 25 224 | 40 |
| | | | | | | 25 224 40 | | 609 666 | 48 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Nov. 23 | Balance | | | | | | | 609 666 | 48 |
| | Base Coin Redeemed | | | 1.589. | 75 | | | | |
| | Rec'd from C. C. cleaned coin | | 3 725 00 | 3 725 | 00 | | | | |
| | Rec'd from C. C. S. Dollars | | | 12,000 | 00 | | | 17 314 | 75 |
| | | | | | | | | 626 981 | 23 |
| | Paid Gold Warrant | 1226. | 277.21 | | | 277.21 | | | |
| | Paid S. Warrant | 360 | 188.03 | | | | | | |
| | " bal " | 352 | 11758 62 | | | | | | |
| | Reserved for Assay | | 5.00 | | | 11 951 | 65 | | |
| | Paid Ord Warrant | 218 | 96.00 | | | | | | |
| | " " Sub Roll | | 75.00 | | | 171 | 00 | | |
| | Paid C. C. Sub Roll | | | | | 15.00 | | | |
| | Delivered to C. C. old R. Coin | | | | | 3.725.00 | | | |
| | Del. to M. & R. old R. Coin | | | | | 338.23 | | 16 478 | 09 |
| | | | | | | | | 610503 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 24 | Balance | | | | | | | 610 503 | 14 |
| | Rec'd from C. C. S. Dollars | | 13,800 00 | | | | | | |
| | " " " Dimes | | 5.000 00 | | | | | 18.800 | 00 |
| | Rec'd from C. C. cleaned Coin | | 3325.00 | | | | | | |
| | Base Coin Redeemed | | 1832 95 | | | | | 5 157 | 95 |
| | | | | | | | | 634461 | 09 |
| | Paid Gold Warrant | 1234 | 388.96 | | | | | | |
| | " " " | 1235 | 209.21 | | | 593 | 17 | | |
| | Paid S. Warrant | 355 | 10 143.44 | | | | | | |
| | " a/c of S. Mt (Invoice 99) | 361 | 5 000.00 | | | | | | |
| | " " " | 364 | 2 856.56 | | | | | | |
| | Reserved for Assay | | 8.00 | | | 18.008 | 00 | | |
| | Paid Ord Petty Bill | 169 | 9.50 | | | | | | |
| | " " Sub Roll | | 143.00 | | | 152 | 50 | | |
| | Paid C. C. Sub Roll | | | | | 155 | 00 | | |
| | Del. to C. C. old R. Coin | | 3 325 00 | | | | | | |
| | Delivered to M. & D. old coin | | 343 37 | | | 3 668 | 37 | 22 577 | 04 |
| | | | | | | | | 611 884 | 05 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 25 | Balance | | | | | | | 611 884 | 05 |
| | Rec'd from M & R. Gold Bars + 227 | 226 | | 376. | 11 | | | | |
| | Base Coin Redeemed | | | 862 | 53. | | | 1238 | 64 |
| | | | | | | | | 613.122 | 69 |
| | Paid Gold Warrant | 1236 | 150 89 | | | | | | |
| | " " " | 1237 | 226 71 | | | 377 | 60 | | |
| | Paid Ord. Ex. Warrant | 219 | 40.50 | | | | | | |
| | " " " | 220 | 201.50 | | | | | | |
| | " " Sub Roll | | 150.00 | | | 392 | 00 | | |
| | Pd. C. C. Ex. Warrant | 180 | 61.20 | | | | | | |
| | " " " | 181 | 59.26 | | | | | | |
| | " " Sub Roll | | 40.00 | | | 160 | 46 | 930 | 06 |
| | | | | | | | | 612192 | 63 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 27 | Balance | | | | | | | 612 192 | 63. |
| | Rec'd of C. C. S. Dollars | | 4.000 00 ✓ | | | | | | |
| | " " Half Eagles | | 8.000 00 ✓ | 12.000 | 00 | | | | |
| | Rec'd of C. C. cleaned Coin | | 3.950 00 | | | | | | |
| | Base Coin Redeemed | | 844.70 | 4794 | 70 | | | 16 794 | 70 |
| | | | | | | | | 628 987 | 33 |
| | Paid Gold Warrant | 1240 | 99 82 | | | | | | |
| | " " " | 1241 | 476 80 | | | | | | |
| | " " " | 1242 | 362 25 | | | | | | |
| | " " " | 1243 | 462 42 | | | 1401 | 29 | | |
| | Paid bal of S. Wt. | 347 | 5.000 00 ✓ | | | | | | |
| | " " " | 361 | 2532 10. ✓ | | | | | | |
| | " a/c " | 357 | 3.000 00 ✓ | | | | | | |
| | " a/c " | 364 | 4.000 00 ✓ | | | | | | |
| | Reserved for Assay | | 3.60 | 5 20 | | 14 535 | 70 | | |
| | Paid ord Warr't | 221 | 10.80 | | | | | | |
| | " " Sub Roll | | 43.54 | | | 54 | 34 | | |
| | Paid C. C. Sub Roll | | 75.00 | | | 75.00 | | | |
| | Sel. to C. C. old R. Coin | | 3.950 00 | | | | | | |
| | " " U. & R. " | | 392.42. | | | 4342 | 42 | 20 408 | 75 |
| | | | | | | | | 608 578 | 58 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 28 | Balance | | | | | | | 608578 | 58 |
| | Rec'd of Thos. C. Pollock proceeds of old material | | | 8 | 00 | | | | |
| | Rec'd of C.C. clean coin | | | 3900 | 00 | | | | |
| | Base Coin Redeemed | | | 2115 | 06 | | | 6023 | 06 |
| | | | | | | | | 614601 | 64 |
| | Paid Gold Warrant | 1244 | 94 04 | | | | | | |
| | " " " | 1245 | 106 98 | | | | | | |
| | " " " | 1246 | 592.38 | | | 792 | 40 | | |
| | Paid Ord. Ex. Warr't | 222 | 51.50 | | | | | | |
| | " " " | 223 | 263.50 | | | | | | |
| | " " Petty bill | 162 | 5.00 | | | 320 | 02 | | |
| | Paid C.C. Ex. Warr't | 182 | 88.57 | | | 88 | 57 | | |
| | Del to C.C. old R. coin | | | | | 3900 | 00 | 510 | 99 |
| | | | | | | | | 609500 | 65 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov. 29 | Balance | | | | | | | 609500 | 65 |
| | Rec'd of C. C. Double Eagles | | | 185.000 | 00 | | | | |
| | Rec'd from C. C. Demand Coin | | 1.030 00 | | | | | | |
| | Base Coin Redeemed | | 102 134 | 2 057 | 34 | | | 187051 | 34 |
| | | | | | | | | 796.551 | 99 |
| | Paid Gold Warrant | 1247 | 348 30 | | | | | | |
| | " " " | 1249 | 136 58 | | | | | | |
| | " " " | 1251 | 509.95 | | | 994 83 | | | |
| | Reserved for assay | | | | | 160.00 | | | |
| | Paid Ord Ex. Warrant | 224 | 24 08 | | | | | | |
| | " " " | 225 | 38.75 | | | | | | |
| | " " " | 226 | 12.20 | | | | | | |
| | " " " | 227 | 76.20 | | | | | | |
| | " " " | 228 | 107.21 | | | | | | |
| | " " Petty Bill | 163 | 1.75 | | | | | | |
| | " " Warrant | 229 | 146.28 | | | | | | |
| | " " Petty Ord Bill | 164 | 3.15 | | | | | | |
| | " Ord Rolls | | 9 877 88 | * | | 10 287 | 50 | | |
| | Paid C. C. Warrant | 183 | 75.00 | | | | | | |
| | " " " | 184 | 94.44 | | | | | | |
| | " " " | 185 | 190.24 | | | | | | |
| | " " Rolls | | 6 927 00 | * | | 7 286 | 68 | | |
| | Delivered to C. C. old. R. Coin | | | | | 1 030.00 | | 19 759 | 01 |
| | | | | | | | | 776 792 | 98 |
| | Returned to Ordinary a/c for overcharge on Ord. Rolls | | | | | | | 25 | 00 |
| | | | | | | | | 776 817 | 98 |

* Opened to add an over in cash represented in a deficient payment on C. C. Rolls.
(W.M.C.)

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| December 1 | Balance | | | | | | | 776817 | 98 |
| | Profits on S. Dollars | | 28.63 | 28 | 63 | | | | |
| | Rec'd of C. C. Cleaned Coin | | 1080 00 | 1080 | 00 | | | 1108 | 63 |
| | | | | | | | | 777926 | 61 |
| | Paid Gold Warrant | 1142 | 205,007.02 | | | | | | |
| | " " " | 1248 | 287.89 | | | | | | |
| | " " " | 1252 | 480.14 | | | | | | |
| | " " " | 1254 | 356 89 | | | | | | |
| | " " " | 1255 | 373 63 | | | | | | |
| | " " " | 1259 | 578 07 | | | | | 207 019 | 14 |
| | Paid Silver Warrant | 366 | 171.99 | | | | | | |
| | Pd. Ord. Silver Expense Wt | 12 | 737.22 | | | | | 909 | 21 |
| | Pd. Ord. Ex. Warrant | 233 | 110 76 | | | | | 110 | 76 |
| | Pd. C. C. Ex. Warrant | 187 | 1.465.72 | | | | | | |
| | " " " | 188 | 17.10 | | | | | | |
| | | | | | | 1482 | 82 | | |
| | Bal. to C. C. old R. Coin | | 1080 00 | | | | | | |
| | " to M&R. " | | 171 09 | | | | | 1.251 | 09 |
| | | | | | | | | 210 773 | 02 |
| | | | | | | | | 567 153 | 59 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 2 | Balance | | | | | | | 5671 | 53 59 |
| | Rec. of C.C.S. Dollars | | 12,000.00 | | | | | | |
| | " " Half Dimes | | 5,000.00 | 17,000 | 00 | | | | |
| | Rose Coin Redeemed | | | 1,584 | 21 | / | | 18 584 | 21 |
| | | | | | | | | 585 737 | 80 |
| | Paid Gold Warrant | 1250 | 98.49 | | | | | | |
| | " " " | 1257 | 1919 40 | | | | | | |
| | " " " | 1261 | 6596 54 | | | | | | |
| | " " " | 1262 | 170.28 | | | 8784 | 71 | | |
| | Paid Silver Warrant | 367 | 711 16 | | | | | | |
| | " bal " | 334 | 1851.34 | | | | | | |
| | " a/c " | 357 | 3 148 66 | | | | | | |
| | " bal " | 364 | 8 020 22 | | | | | | |
| | " a/c " | 365 | 3979 78 | | | | | | |
| | Reserved for assay | | 6.00 | | | 17 717 | 16 | | |
| | Paid Ord Exp Warrant | 234 | 15.46 | | | | | | |
| | " " Petty Bill | 165 | 7.00 | | | | | | |
| | " " Sub Roll | | 20.00 | | | 42 | 46 | | |
| | Paid C.C. Warrant | 188 | 18.00 | | | 18 | 00 | | |
| | Del. to M.T.R. old R Coin | | 332 31 | | | 332 | 31 | 26 894 | 64 |
| | | | | | | | | 558 843 | 16 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 24 | Balance | | | | | | | 558 843 | 16 |
| | Rec'd of C. C. Silver Dollars | | | 10,000 | 00 | | | | |
| | Rec'd of C. C. cleaned coin | | | 1,080 | 00 | | | | |
| | Base Coin Redeemed | | | 490 | 42 | | | 12 070 | 42 |
| | | | | | | | | 570 913 | 58 |
| | Paid Silver Warrant | 368 | 133 54 | | | | | | |
| | " bal " | 365 | 5923 80 | | | | | | |
| | " ap " | 371 | 4076 20 | | | | | | |
| | Reserved for Assay | | 5.00 | | | | | 10138 | 54 |
| | Paid ord Petty Bill | 166 | 3 86 | | | | | | |
| | " " Sub Roll | | 20.00 | | | | | 23 | 86 |
| | Paid C. C. Sub Roll | | 12.00 | | | | | 12 | 00 |
| | Del. to C. C. old & R. Coin | | 1,080 00 | | | 1,080 | 00 | 11254 | 40 |
| | | | | | | | | 559659 | 18 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec 5 | Balance | | | | | | | 559659 | 18 |
| | Rec. of M. & R. Gold Bar No. 228 | | 198.78 | 198 | 78 | | | | |
| | Rec'd of C.C. Dimes | | 6.00000 | 6000 | 00 | | | | |
| | Rec'd of C. cleared Coin | | 1075 00 | 1075 | 00 | | | 727378 | |
| | | | | | | | | 566932 | 96 |
| Paid Gold Wt. | | 1253 | 427 19 | | | | | | |
| " " " | | 1256 | 116 42 | | | | | | |
| " " " | | 1263 | 123.03 | | | | | | |
| " " " | | 1264 | 459 32 | | | | | | |
| " " " | | 1265 | 188 67 | | | | | | |
| " " " | | 1266 | 215 36 | | | | | | |
| " " " | | 1268 | 446 28 | | | | | | |
| " " " | | 1269 | 485 95 | | | | | | |
| " " " | | 1270 | 6511 83 | | | | | | |
| " " " | | 1267 | 254 48 | | | | | | |
| " " " | | 1274 | 291 21 | | | | | | |
| | | | | | | 9519 | 74 | | |
| Paid S. Warrant | | 369 | 152 28 | | | | | | |
| " " | | 870 | 145 05 | | | | | | |
| " " | | 372 | 378.53 | | | | | | |
| " " | | 873 | 60 85 | | | | | | |
| " a/c " | | 362 | 6.00000 | | | | | | |
| Res. for Assay | | | 2.40 | | | | | | |
| | | | | | | 6739 | 11 | | |
| Paid ord Wt. | | 235 | 810.00 | | | | | | |
| " " " | | 236 | 24 16 | | | | | | |
| " " " | | 237 | 152 49 | | | | | | |
| " " Petty Bill | | 167 | .40 | | | | | | |
| " " Sub Roll | | | 30 00 | | | | | | |
| | | | | | | 1037 | 05 | | |
| Del. to C.C. old R. Coin | | | 1.07500 | | | 1075 | 00 | | |
| Paid C.C. Sub Roll | | | | | | 15.00 | | | |
| Del to M & R. old R. Coin | | | 366.84 | | | 366 | 84 | 18752 | 74 |
| | | | | | | | | 548180 | 22 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Dec. 6 | Balance | | | | | | | 548 180 | 22 |
| | Recd from C. C. Bines | | 9.000 00 | | | | | | |
| | Recd from C. C. cleaned coin | 1020-3700 | 472000 | | | | | | |
| | Base Coin Redeemed | | 141799 | 15 187 | 99 | | | 15 187 | 99 |
| | | | | | | | | 563 318 | 21 |
| | Paid Gold Warrant | 1258 | 564 71 | | | | | | |
| | " " " | 1270 | 271.05 | | | | | | |
| | " " " | 1272 | 203 31 | | | | | | |
| | " " " | 1273 | 195.63 | | | | | | |
| | " " " | 1276 | 161 55 | | | | | | |
| | " " " | 1277 | 100 57 | | | | | | |
| | " " " | 1278 | 1 46917 | | | | | | |
| | " " " | 1279 | 1 552 41 | | | | | | |
| | " " " | 1280 | 207 02 | | | | | | |
| | " " " | 1281 | 518 01 | | | | | | |
| | " " " | 1282 | 311 26 | | | 5 554 | 63 | | |
| | Paid S. Warrant | 376 | 63 00 | | | | | | |
| | " a/c " | 362 | 4.000 00 | | | | | | |
| | " " " | 363 | 5.000 00 | | | | | | |
| | Reserved for Assay | | 3.60 | | | 9 066 | 60 | | |
| | Paid Ord. Ex. Warrant | 238 | 50.00 | | | | | | |
| | " " " | 239 | 30.00 | | | | | | |
| | " " Sub Roll | | 10.00 | | | 90.00 | | | |
| | Paid C. C. Sub Roll | | 30.00 | | | 30.00 | | | |
| | Del. to C. C. old B. Coin | | 472000 | | | | | | |
| | Del to W. & R. " | | 38614 | | | 5 108 | 14 | 19 847 | 37 |
| | | | | | | | | 543 470 | 84 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 7 | Balance | | | | | | | 543 470 | 84 |
| | Rec'd from C.C. Halfbirds | | 8.000 00 | 8.000 | 00 | | | | |
| | Rec'd from C.C. clipped coin | | 3.600 00 | 3.600 | 00 | | | | |
| | Base Coin Redeemed | | 1944 59 | 1944 | 59 | | | 13 544 | 69 |
| | | | | | | | | 557 015 | 43 |
| | Paid Gold Warrants | 1283 | 422.73 | | | 422.73 | | | |
| | Paid Silver Warrants | 377 | 293.20 | | | | | | |
| | " bal " | 357 | 3 488 16 | | | | | | |
| | " ap " | 362 | 2 511 84 | | | | | | |
| | Reserved for assay | | 1.60 | | | 6 294 | 82 | | |
| | Paid Ord Rec'd Bill | 168 | 10.00 | | | | | | |
| | " " " | 169 | 2.00 | | | | | | |
| | " " " | 170 | 2 50 | | | | | | |
| | " " " | 171 | 1.25 | | | | | | |
| | " " Sub Roll | | 60.00 | | | 75 | 75 | | |
| | Paid C.C. Sub Roll | | 5.00 | | | 5.00 | | | |
| | Del. to C.C. old Bl. Coin | | 3.600 00 | | | 3 600 | 00 | 10 398 | 30 |
| | | | | | | | | 546 617 | 13 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 8 | Balance | | | | | | | 546617 | 13 |
| | Rec'd from M. & R. Gold Bar | 229 | 497.36 | 497 | 36 | | | | |
| | Rec'd from C. C. S. Dollars | | 8.000 00 | | | | | | |
| | " " " ½ Dimes | | 6.00000 | 14.000 | 00 | | | | |
| | Rec'd from C. C. cleaned coin | | 4150.00 | 4150 | 00 | | | | |
| | Base Coin Redeemed | | 707.20 | 707 | 20 | | | 19 | 35456 |
| | | | | | | | | 565971 | 69 |
| | Paid Gold Warrant | 1284 | 776 30 | | | | | | |
| | " " " | 1288 | 304 84 | | | | | | |
| | " " " | 1289 | 193 41 | | | | | | |
| | " " " | 1290 | 147 31 | | | | | | |
| | " " " | 1291 | 128 97 | | | | | | |
| | " " " | 1292 | 7 456 44 | | | | | | |
| | " " " | 1293 | 499 47 | | | 9 506 | 74 | | |
| | Paid S. Warrant | 379 | 410 63 | | | | | | |
| | " bal " | 362 | 5718 63 | | | | | | |
| | " a/c " | 363 | 2 281 37 | | | | | | |
| | " " " | 371 | 8 000.00 | | | | | | |
| | Reserved for Assay | | 5.20 | | | 16415 | 83 | | |
| | Paid Ord. Ex. Warrant | 240 | 5 00 | | | | | | |
| | " " " | 250 | 40.50 | | | | | | |
| | " " Petty bill | 172 | 3 00 | | | | | | |
| | " " " | 173 | 1.00 | | | | | | |
| | " " Sub Roll | | 160.00 | | | 261 | 50 | | |
| | | | | | | 191.00 | | | |
| | Paid C. C. Sub. Roll | | 191.00 | | | | | | |
| | Del. to C. C. old R. Coin | | 4150 00 | | | 4508 | 29 | 30 883 | 36 |
| | " to M & R. " | | 358 29 | | | | | 535088 | 33 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec 9 | Balance | | | | | | | 535088 | 33 |
| | Rec'd from C.C. Drafts | | 600000 | 600000 | | | | | |
| | Rec'd from C.C. old coin | | 295000 | 295000 | | | | | |
| | Base Coin Redeemed | | 129891 | 129891 | | | | 10248 | 91 |
| | | | | | | | | 545337 | 24 |
| | Paid Gold Warrant | 1295 | 194.63 | | | | | | |
| | " " " | 1296 | 2456 39 | | | 2651 | 02 | | |
| | Paid G.S. Warrant | 381 | 600000 | | | | | | |
| | Reserved Assay | | 2.40 | | | 6002 | 40 | | |
| | Paid Ord Ex. Warrant | 207 | 28 50 | | | | | | |
| | " " Sub Roll | | 102.00 | | | 130 | 50 | | |
| | Paid C.C. Sub Roll | | 156.00 | | | 156 | 00 | | |
| | Del. to C.C. old R. Coin | | 2950.00 | | | 2950 | 00 | 11889 | 92 |
| | | | | | | | | 533447 | 32 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Dec. 11 | Balance | | | | | | | 533 447 | 32 |
| | Rec'd from Melter & Refiner Silver bars, Nos. 332 to 334, 336. 338. 341, 342, 430. | | 896 26 | | | | | | |
| | Rec'd from C. C. Silver dollars | | 13.000 00 | 13 896 | 26 | | | | |
| | Rec'd from Thos. C. Pollock proceeds of old material (ord. a/c) | | 6.00 | 6 | 00 | | | | |
| | Rec'd from C. C. cleaned coin | | 3.950.00 | 3 950 | 00 | | | 17852 | 26 |
| | | | | | | | | 551299 | 58 |
| | Paid Gold Warrant | 1298 | 376 36 | | | | | | |
| | " " " | 1300 | 104.90 | | | | | | |
| | " " " | 1299 | 1005.91 | | | 1487 | 17 | | |
| | Paid S. Warrant | 384 | 916 60 | | | | | | |
| | " bal " | 371 | 5740.86 | | | | | | |
| | " a/c " | 374 | 7259 14 | | | | | | |
| | Reserved for Assay | | 6.00 | | | 13922 | 60 | | |
| | Paid Ord. Sub Roll | | 145 00 | | | 145 | 00 | | |
| | Paid C. C. Sub Roll | | 191.00 | | | 191 | 00 | | |
| | Del. to C. C. old R. Coin | | 3.950 00 | | | | | | |
| | Del to W. & R. old R. Coin | | 281.57 | | | 4231 | 57 | 19977 | 34 |
| | | | | | | | | 531.322 | 24 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec 12 | Balance | | | | | | | 531 322 | 24 |
| | Recd of C.C. Half Eagles | | 9.000.00 | 9.000 | 00 | | | | |
| | Recd of C.C. cleaned coin | | 5165.00 | 5165 | 00 | | | | |
| | Base Coin Redeemed | | 2301.17 | 2301 | 17 | | | 16466 | 17 |
| | | | | | | | | 547 788 | 41 |
| | Paid a/c Silver Warrant | 381 | 9.000.00 | | | | | | |
| | Reserved for Assays | | 1.80 | | | 9001 | 80 | | |
| | Paid Ord. Sub Roll | | 185.00 | | | 185 | 00 | | |
| | Paid C.C. Sub Roll | | 162.00 | | | 162 | 00 | | |
| | Del. to C.C. old N. Coin | | 5.165.00 | | | 5165 | 00 | 14.513 | 80 |
| | | | | | | | | 533 274 | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 13 | Balance | | | | | | | 533 | 274 61 |
| | Rec'd from C. C. Double Eagles | | 83.000 00 | 83.000. | 00 | | | | |
| | Rec'd from C. C. S. Dollars | | 20.400 00 | 20.400 | 00 | | | | |
| | Rec'd from C. C. cleaned coin | | 1.820.00 | 1 820. | 00 | | | | |
| | Base Coin Redeemed | | 1.079 93 | 1 079 | 93 | | | 106 | 299 93 |
| | | | | | | | | 639 | 574 54 |
| | Paid Gold Warrant | 1301 | 2 952 20 | | | | | | |
| | " " " | 1302 | 305 29 | | | | | | |
| | " " | 1303 | 104.97 | | | | | | |
| | Reserved for Assay | | 80.00 | | | 3 442 | 46 | | |
| | Paid S. Warrant | 386 | 1 166 69 | | | | | | |
| | " Bal " | 374 | 1 874 81 | | | | | | |
| | " a/c " | 380 | 10 125 19 | | | | | | |
| | Res. for Assay | | 9.00 | | | 13 175. | 69 | | |
| | Paid Ord Eq. Warrant | 252 | 171 70 | | | | | | |
| | " " Sub Roll | | 190.00 | | | 361. | 70 | | |
| | Paid C. C. Sub Roll | | 30.00 | | | 30. | 00 | | |
| | Del. to C. C. old R. Coin | | 1.820 00 | | | | | | |
| | Del to W. & R. " | | 356 02 | | | 2 176 | 02 | 19 185 | 87 |
| | | | | | | | | 620 388 | 67 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 14 | Balance | | | | | | | 620 388 | 67 |
| | Base Coin Redeemed | | 1 089 60 | | | | | 1 089 | 60 |
| | | | | | | | | 621 478 | 27 |
| | Paid Gold Warrant | 1305 | 344 61 | | | | | | |
| | " " " | 1306 | 614 76 | | | | | | |
| | " " " | 1307 | 291 23 | | | 1 250 | 60 | | |
| | Paid Silver Warrant | 382 | 331 35 | | | | | | |
| | " " " | 387 | 56 35 | | | | | | |
| | " Bal " | 380 | 4 448 48 | | | | | | |
| | " a/c " | 383 | 3 551 52 | | | 8 387 | 70 | | |
| | Paid ord Sub Roll | | 285 00 | | | 285 | 00 | | |
| | Paid C.C. Sub Roll | | 151 00 | | | 151 | 00 | | |
| | | | | | | | | 10 074 | 30 |
| | | | | | | | | 611 403 | 97 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 15 | Balance | | | | | | | 611 403 | 97 |
| | Rec'd from C.C. Half Dollars | | 17,000 00 | | | | | | |
| | " " " Half Dimes | | 12,250 00 | 29,250 | 00 | | | | |
| | Rec'd from C.C. Seamed coin | | 1,240 00 | 1 240 | 00 | | | | |
| | Base Coin Redeemed | | 2 25 020 | 2.250 | 20 | | | 32 740 | 20 |
| | | | | | | | | 644 144 | 17 |
| | Paid Gold Warrant | 1287 | 4 049.87 | | | | | | |
| | " " " | 1308 | 1 217 36 | | | | | | |
| | | 1309 | 192 57 | | | | | | |
| | | 1310 | 103 39 | | | | | | |
| | | 1311 | 367 16 | | | | | | |
| | | 1312 | 121 87 | | | 6 052 | 22 | | |
| | Paid Silver Warrant | 375 | 16.943.34 | | | | | | |
| | " ape " | 378 | 56 66 | | | | | | |
| | Reserved Assay | | 9.45 | | | 17 009 | 45 | | |
| | Paid Ord Ex. Wt. | 253 | 40.50 | | | | | | |
| | " " Sub Roll | | 215.00 | | | 255 | 50 | | |
| | Paid C.C. Ex. Wt. | 253 | 150.23 | | | | | | |
| | " Cent check | 474 | 103 88 | | | | | | |
| | " C.C. Sub Roll | | 270.00 | | | 524 | 11 | | |
| | Del. to C.C. old R. Coin | | 1.240 00 | | | 1 240 | 00 | 25 081 | 28 |
| | | | | | | | | 619 062 | 89 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 16 | Balance | | | | | | | 619 062 | 89 |
| | Rec'd from C. C. S. Dollars | | 7.000.00 | 7000 | 00 | | | | |
| | " " " cleaned coin | | | | | | | | |
| | Rec'd from C. C. cleaned coin | | 4.150.00 | 4.150 | 00 | | | | |
| | Base Coin Redeemed | | 1546 25 | 1546 | 25 | | | 12 696 | 25 |
| | | | | | | | | 631 759 | 14 |
| | Paid Gold Warrant | 1316 | 56 79 | | | | | | |
| | " " " | 1317 | 109.19 | | | 165 | 98 | | |
| | Paid Silver Warrant | 391 | 227 53 | | | | | | |
| | " " | 393 | 118 88 | | | | | | |
| | Reserved for Assay | | 4.00 | | | 350 | 41 | | |
| | Paid Ord. Ex. Warrant | 254 | 56 10 | | | | | | |
| | " " " " | 255 | 64 20 | | | | | | |
| | " " " " | 256 | 24.00 | | | | | | |
| | " " Sub Roll | | 125.00 | | | 269 | 30 | | |
| | Paid C. C. Sub Roll | | 194.00 | | | 194 | 00 | | |
| | Del. to C. C. old R. coin | | 4.150.00 | | | 4 150 | 00 | 5 129 | 69 |
| | | | | | | | | 626 629 | 45 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | Cents | PAYMENTS Dollars | Cents | BALANCES Dollars | Cents |
|---|---|---|---|---|---|---|---|---|---|
| Dec. 18 | Balance | | | | | | | 626 629 | 45 |
| | Rec'd of C. C. Dimes | | 3.800 00 | | | | | | |
| | " " " Half Dollars | | 13,000 00 | | | | | | |
| | Rec'd of W. & R. Silver Bars Nos. 403, 407, 409 to 411 415, 429, 443 to 448 | | 900 29 | 17,700 | 29 | | | | |
| | Rec'd of C. C. cleaned coin | | 4435 00 | 4 435 | 00 | | | | |
| | Base Coin Redeemed | | 335 27 | 335 | 27 | | | 22470 | 56 |
| | | | | | | | | 649 100 | 01 |
| | Paid Gold Warrant | 1315 | 182 20 | | | | | | |
| | " " " | 1318 | 546 97 | | | | | | |
| | " " " | 1319 | 183 07 | | | 912 | 18 | | |
| | Paid Silver Warrant | 392 | 116 52 | | | | | | |
| | " bal. " | 383 | 2526 54 | | | | | | |
| | " " " | 381 | 4307 59 | | | | | | |
| | " " " | 368 | 329 37 | | | | | | |
| | " a/c " | 378 | 13,000 00 | | | | | | |
| | Res. for assay 1/2 bolls $5.50 - Dimes $1.60 | | 710 | | | 20287 | 12 | | |
| | Paid ord Sub Roll | | 306 00 | | | 306 | 00 | | |
| | " C. C. Sub Roll | | 43 00 | | | 43 | 00 | | |
| | Del. to C. C. old R. Coin | | 4435 00 | | | | | | |
| | Del to W. & R " | | 369 49 | | | 4804 | 49 | 26352 | 79 |
| | | | | | | | | 622747 | 22 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 19 | Balance | | | | | | | 622 747 | 22 |
| | Rec'd from C.C. ½ dollars | | 15,000 00 | 15,000 00 | | | | | |
| | Rec'd from C.C. cleaned coin | | 1,140 00 | | | | | | |
| | Base Coin Redeemed | | 102 75 | 2167 | 51 | | | 17167 | 51 |
| | | | | | | | | 639914 | 73 |
| | Paid Gold Warrant | 1313 | 147 58 | | | | | | |
| | " " " | 1314 | 325 10 | | | | | | |
| | " " " | 1320 | 126 16 | | | | | | |
| | " " " | 1322 | 410 74 | | | | | | |
| | " " " | 1323 | 128 20 | | | | | | |
| | " " " | 1325 | 4577 24 | | | | | | |
| | " " " | 1326 | 258 18 | | | | | | |
| | " " " | 1331 | 1655 14 | | | | | | |
| | | | | | | 7628 | 34 | | |
| | Paid S. Warrant | 395 | 901 87 | | | | | | |
| | " " | 397 | 119.34 | | | | | | |
| | " " | 398 | 470 81 | | | | | | |
| | " a/c " | 378 | 15,000 00 | | | | | | |
| | Rec. ½ dolls for assay | | 6.00 | | | 1649 | 02 | | |
| | Paid Ord Ex. Wt | 257 | 50.00 | | | | | | |
| | " " Sub Roll | | 110.00 | | | 160.00 | | | |
| | Paid C.C. Ex. Wt. | 190 | 85.00 | | | | | | |
| | " " Sub Roll | | 53.00 | | | 138 | 00 | | |
| | Bal to C.C. old Rem | | 1,140 00 | | | | | | |
| | " " W&R. " " | | 371.71 | | | 1511 | 71 | 25936 | 07 |
| | | | | | | | | 613978 | 66 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Dec. 20 | Balance | | | | | | | 618 978 | 66 |
| | Rec'd from C. C. S. Dollars | | 6.00000 | | | | | | |
| | " " " Half Dolls | | 13.00000 | 19000 | 00 | | | | |
| | Rec'd C. C. cleaned coin | | 1.130 00 | 1130 | 00 | | | | |
| | Base Coin Redeemed | | 1 887 75 | 1887 | 75 | | | 22 017 | 75 |
| | | | | | | | | 635 996 | 41 |
| | Paid Gold Warrant | 1324 | 206 83 | | | | | | |
| | " " " | 1328 | 175 26 | | | | | | |
| | " " " | 1329 | 595 16 | | | | | | |
| | " " " | 1330 | 466 80 | | | 1 444 | 05 | | |
| | Paid A. S. Warrant | 378 | 9 434 28 | | | | | | |
| | Rec. Dollars for assay | | 300 | | | | | | |
| | " ½ " " | | 5.50 | | | 9 442 | 78 | | |
| | Paid ord Ex. Wt. | 258 | 42 00 | | | | | | |
| | " Petty ord bill | 174 | 5.25 | | | | | | |
| | " Ord Sub Roll | | 40.00 | | | 87 | 25 | | |
| | Paid C. C. Warrant | 191 | 40 50 | | | 40 | 50 | | |
| | Delivered to C. C. old R. coin. | | 1 130 00 | | | 1 130 | 00 | 12 144 | 58 |
| | | | | | | | | 623 851 | 83 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec 21 | Balance | | | | | | | 623 851 | 53 |
| | Rec'd from C. C. Eagles | | 1,500 00 | | | | | | |
| | " " " 1/2 " | | 2,000 00 | 3,500 | 00 | | | | |
| | Rec'd from C. C. Half dolls | | 12,000 00 | 12,000 | 00 | | | | |
| | Rec'd from C. C. cleaned coin | | 1,195 00 | | | | | | |
| | Base Coin Redeemed | | 455 20 | 1 650 | 20 | | | 17 150 | 20 |
| | | | | | | | | 641 002 | 03 |
| | Pd. Gold Warrant | 1332 | 116 49 | | | | | | |
| | " " " | 1333 | 328 08 | | | | | | |
| | " " " | 1334 | 361.20 | | | | | | |
| | " " " | 1335 | 446 89 | | | | | | |
| | " a/c " | 1190 | 10,000 00 | | | | | | |
| | Res. for Assay 1/2 E. & E. | | 15.00 | | | 11 267 | 66 | | |
| | Pd. Silver Wt. | 385 | 19 291 36 | | | | | | |
| | " " " | 400 | 252 47 | | | | | | |
| | " " " | 401 | 536 47 | | | | | | |
| | Reserved 1/2 dolls for assay | | 5.00 | | | 20 085 | 30 | | |
| | Pd. Ord Pettybill | 175 | 7.00 | | | 7.00 | | | |
| | Pd. C. C. Ex. Wt. | 192 | 90.00 | | | | | | |
| | " " " | 193 | 108.00 | | | | | | |
| | " Cert Check | 488 | 100 94 | | | 298.94 | | | |
| | Bal. to Wm. C. old R. coin | | | | | 1.195.00 | | 32 853 | 90 |
| | | | | | | | | 608 148 | 13 |

# CASHIER'S BLOTTER.

| DATE 1871 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Dec 22 | Balance | | | | | | | 608 148 | 13 |
| | Rec'd of Mr. & R. Gold Bar | 230 | 361 68 | 361 | 68 | | | | |
| | Rec'd of C. C. S. Dollars | | 5.000 00 | | | | | | |
| | " " Half do | | 14.000 00 | 19.000 | 00 | | | | |
| | Rec'd of J. C. Pollock proceeds of old material sold on ordinary c/c | | | 7 | 00 | | | | |
| | Rec'd of C. C. cleaned coin | | | 5465 | 00 | | | | |
| | Base Coin Redeemed | | | 639. | 73 | | | 25 473 | 41 |
| | | | | | | | | 633 621 | 54 |
| | Paid Gold Warrant | 1337 | 374 54 | | | | | | |
| | | 1338 | 89 10 | | | | | | |
| | | 1339 | 107.02 | | | | | | |
| | | 1340 | 640 70 | | | | | | |
| | | 1341 | 4 739 68 | | | | | | |
| | | 1342 | 231 29 | | | 6182 | 33 | | |
| | Paid S. Warrant | 390 | 15983.43 | | | | | | |
| | | 396 | 14361 93 | | | | | | |
| 2 | Res. Dollars for Coinage | | 2.00 | | | | | | |
| 12 | " 1/2 " " | | 6.00 | | | 30 353 | 36 | | |
| | | | | | | | | | |
| | | | | | | 5 465 | 00 | 42.000 | 69 |
| | Del. to C. C. old Red. coin | | 5.465 00 | | | | | | |
| | | | | | | | | 591 620 | 85 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 28 | Balance | | | | | | | 591 620 | 85 |
| | Base Coin Redeemed | | | 119 | 92 | | | | |
| Ordl a/c Dr. | Rec'd of Geo. C. Booth cost of Repairing Rev. Ellonhead's Sweep ord. a/c | | | 7.26 | | | | 127 | 18 |
| | | | | | | | | 591 748 | 03 |
| | Paid Gold Warrant | 1343 | 11.48 | | | | | | |
| | " " " | 1344 | 238 08 | | | | | | |
| | | 1345 | 216 64 | | | | | | |
| | | 1346 | 43 69 | | | | | | |
| | | | | | | 509 | 89 | | |
| | Paid ord Ex. Mt. (Ores + Coins a/c) | 259 | 17 00 | | | | | | |
| | " " " | 260 | 5.50 | | | | | | |
| | " Ord Petty bill | 176 | 2.50 | | | | | | |
| | " " " " | 177 | 8.00 | | | | | | |
| | " Ord. Rolls | | 10 408 80 | | | 10 441 | 80 | | |
| | Paid G. C. Warrant | 194 | 21 00 | | | | | | |
| | " " Rolls | | 7 405.46 | | | 7 426 | 46 | 18 378 | 15 |
| | | | | | | | | 573 369 | 88 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec 26 | Balance | | | | | | | 573 369 | 88 |
| | Rec'd of M & R. Gold Bars and 232 | 231 | | 849 | 75 | | | | |
| | Rec'd of C. C. S. Dollars | | | 24,000 | 00 | | | | |
| | Refund to Ord. a/c Petty Ord bill of Oct. 28 1871 (No. | 155) | | 9. | 36 | | | | |
| | Rec'd of C. C. cleaned coin | | | 3,975 | 00 | | | | |
| | Base Coin Redeemed | | | 1,219 | 45 | | | 30 053 | 56 |
| | | | | | | | | 603 423 | 44 |
| | Paid Gold Warrant | 1285 | 3198 59 | | | | | | |
| | " " | 1350 | 300. 82 | | | | | | |
| | " " | 1351 | 199 22 | | | | | | |
| | " " | 1352 | 329 26 | | | 4027 | 89 | | |
| | Paid Silver Warrant | 399 | 11 757 35 | | | | | | |
| | Reserved Dollars for | assay | 10.00 | | | 11 761 | 35 | | |
| | C. C. a/c Cr. by transfer of petty ord bill No. 155 | | 9.36 | | | 9 | 36 | | |
| | Delivered to C. C. old N. Coin | | | | | 3,975 | 00 | 19 773 | 60 |
| | | | | | | | | 583 649 | 84 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 27 | Balance | | | | | | | 583 649 | 84 |
| | Base Coin Redeemed | | | 6 | 86 | 59 | | 686 | 59 |
| | | | | | | | | 584 336 | 43 |
| | Paid Gold Warrant | 1286 | 104 22 | | | | | | |
| | | 1304 | 541 42 | | | | | | |
| | | 1321 | 132 84 | | | | | | |
| | | 1327 | 158 38 | | | | | | |
| | | 1348 | 142 76 | | | | | | |
| | | 1349 | 565 40 | | | | | | |
| | | 1353 | 137 46 | | | | | | |
| | | 1354 | 340 65 | | | 2123 | 13 | | |
| | Paid Ord Ex. Warrant a/c Branch Mint Carson City | 13 | | | | 5 | 45 | | |
| | Paid Ord Petty Bill | 178 | | | | | 25 | | |
| | Paid " Ex Warrant | 261 | | | | 25 | 50 | 2 154 | 33 |
| | | | | | | | | 582 182 | 10 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 28 | Balance | | | | | | | 582 182 | 10 |
| | Recd of C.C. Double Eagles | | 161.000 00 | 161.000 | 00 | | | | |
| | Recd of C.C. clipped coin | | 8.600 00 | 8 600 | 00 | | | | |
| | Base Coin Redeemed | | 761 31 | 761 | 31 | | | 170 361 | 31 |
| | | | | | | | | 752.543 | 41 |
| | Paid Gold Warrant | 1239 | 1365 95 | | | | | | |
| | " bal " | 1190 | 93 143 44 | | | | | | |
| | " " | 1260 | 691 38 | | | | | | |
| | | 1256 | 834.92 | | | | | | |
| | | 1257 | 781 82 | | | | | | |
| | | 1258 | 683 60 | | | | | | |
| | Res. Double Eagles for Assay | | 140.00 | | | | | | |
| | | | | | | 109932 | 11 | | |
| | Paid Silver Warrant | 404 | 122 16 | | | | | | |
| | | | | | | 122 | 16 | | |
| | Paid Ord. Ex. Warrant | 262 | 363 60 | | | | | | |
| | " " Petty Bill | 178 | 10.00 | | | | | | |
| | | | | | | 373 | 60 | | |
| | Cent Coinage a/c Cr. By transfer of Cent Profits (gold) as per Directors Warrant paid this day to George Eyster Asst. Treas. U.S. | | 13 925 33. | | | 13 925 | 33 | | |
| | | | | | | 8.600 | 00 | 132 953 | 20 |
| | Del. to C.C. old R. coin | | 8 600 00 | | | | | 619 590 | 21 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 29 | Balance | | | | | | | 619.590 | 21 |
| | Rec from C.C.S. Dollars | | | 13.300 | 00 | | | | |
| | Rec of C.C. Nickels | | | 2.700 | 00 | | | | |
| | Base Coin Redeemed | | | 509 | 43 | | | 1650 | 943 |
| | | | | | | | | 636.099 | 64 |
| | Paid Gold Warrant | 1347 | 65 62 | | | | | | |
| | " | 1360 | 71 63 | | | | | | |
| | " | 1361 | 155 14 | | | | | | |
| | " | 1362 | 1134 16 | | | | | | |
| | " | 1363 | 800 36 | | | | | | |
| | " | 1365 | 74 64 | | | | | | |
| | " | 1366 | 168 06 | | | | | | |
| | " | 1368 | 996 39 | | | | | | |
| | " | 1370 | 161 55 | | | 3 627 | 55 | | |
| | Paid Silver Warrant | 405 | 88 85 | | | | | | |
| | " | 406 | 24 433 87 | | | | | | |
| 6 | Reserved Dollars for assay | | 6 00 | | | 24 528 | 72 | | |
| | Paid Ord Ex. Warrant | 263 | 171 53 | | | | | | |
| | " | 264 | 194 85 | | | | | | |
| | " Petty Bill | 179 | 2.00 | | | 368 | 38 | | |
| | Paid C.C. Warrant | 195 | 126 46 | | | | | | |
| | " " Petty Bill | 22 | 9 50 | | | | | | |
| | " Cent Check | 401 | 86 24 | | | | | | |
| | " " | 527 | 92 12 | | | 314 | 32 | | |
| | Del. to U. & R. old Redeemed Coin | | 331.54 | | | 331 | 54 | 2917 | 051 |
| | | | | | | | | 606929 | 13 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Dec. 30 | Balance | | | | | | | 606 929 | 13 |
| | Rec'd of G.C. Half dollars | | 15.000 00 | | | | | | |
| | Profits on Silver Dollars | | 23.05 | 15 023 | 05 | | | | |
| | Rec'd of G.C. cleaned coin | | | 1595.00 | | | | | |
| | Base Coin Redeemed | | | 3 073 | 40 | | | 19 691 | 45 |
| | | | | | | | | 626.620 | 58 |
| 12 | Reserved Half dollars for Assay | | | | | 6.00 | | | |
| | Paid ord Ex Warrant | 267 | 18 00 | | | | | | |
| | Paid Ord Ex Warrant | 265 | 47.00 | | | | | | |
| | | 266 | 168.73 | | | | | | |
| | Paid ord. Petty Bill | 180 | 3.00 | | | | | | |
| | " " " " | 181 | 6.00 | | | | | | |
| | " " " " | 182 | 3 85 | | | 246 08 | | | |
| | Paid G.C. Ex. Warrant | 198 | 294 50 | | | | | | |
| | Paid G.C. Ex. Warrant | 196 | 30.00 | | | 376.07 | | | |
| | " " " | 197 | 51 57 | | | | | | |
| | | | | | | 1595 00 | | 2 223 | 15 |
| | Delivered to G.C. old R. coin | | | | | | | 624 397 | 43 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 2 | Balance | | | | | | | 624 897 | 43 |
| | Rec from C. C. cleared coin | | | 1.220 | 00 | | | 1 220 | 00 |
| | | | | | | | | 625.617 | 43 |
| | Paid Gold Warrant | 1359 | 223 47 | | | | | | |
| | | 1367 | 127.76 | | | | | | |
| | | 1371 | 116 75 | | | | | | |
| | | 1372 | 86 93 | | | | | | |
| | | 1373 | 152 16 | | | | | | |
| | | 1374 | 186 66 | | | | | | |
| | | 1376 | 106 99 | | | | | | |
| | | 1378 | 44.83 | | | 1045 | 55 | | |
| | Paid Silver Ex. Warrant | 1 | 943 04 | | | 943.04 | | | |
| | Paid Ord Sub Roll | | 22.00 | | | | | | |
| | Paid Ord. Warrant | 1 | 40.50 | | | | | | |
| | | 2 | 14.00 | | | | | | |
| | | 3 | 30.00 | | | | | | |
| | | 4 | 498.40 | | | | | | |
| | Paid Ord Petty Bill | 1 | 3.00 | | | | | | |
| | " | 2 | 1.48 | | | 609 | 38 | | |
| | Paid C. C. Sub Roll | | 27.00 | | | | | | |
| | Paid C. C. Ex. Wt. | 1 | 854.00 | | | | | | |
| | " | 2 | 1231.60 | | | 2 112 | 60 | | |
| | Del. to C. C. Old R. Coin | | | | | 1.220 | 00 | 5.930 | 57 |
| | | | | | | | | 619 686 | 86 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 3 | Balance | | | | | | | 619 686 | 86 |
| 13 | Rec'd of M. & R. Fine Silver Bars - 417-418-431-432-434 to 436-438-440, 441-442. 449. & 450 | | | 905 | 36 | | | 905 | 36 |
| | | | | | | | | 620592 | 22 |
| | Paid Gold Warrant | 1383 | 242 33 | | | | | | |
| | | 1382 | 112 09 | | | | | | |
| | | 1384 | 380 36 | | | | | | |
| | | 1385 | 153 45 | | | | | | |
| | | 1364 | 84 16 | | | | | | |
| | | 1379 | 500 59 | | | 1472 | 98 | | |
| | Paid Silver Warrant | 407 | 731 44 | | | | | | |
| | | 411 | 906 87 | | | | | | |
| | a/c " | 394 | 22723 28 | | | 24361 | 59 | | |
| | Paid Ord Ex. Wt. | 3 | 36.90 | | | | | | |
| | " " Petty Bill | 3 | .45 | | | 52 | 35 | | |
| | " " Sub Roll | | 15.00 | | | | | | |
| | Paid C. C. Ex. Wt. | 4 | 135.00 | | | 165 | 00 | 26051 | 92 |
| | " " Sub Roll | | 30.00 | | | | | 594540 | 30 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | |
| Jan. 4 | | Balance | | | | | | | 594 540 | 30 |
| | | Rec'd from C. C. Half dollars | | | 15.000 | 00 | | | | |
| | | Rec'd from C. C. cleaned coin | | | 5140 | 00 | | | | |
| | | Rec'd of Thos. C. Pollock a/c of ordinary, proceeds of old material sold | | | 9.75 | | | | 20 149 75 | |
| | | | | | | | | | 614 690 | 05 |
| | | Paid Gold Warrant | 1375 | 69.73 | | | | | | |
| | | | 1 | 442 41 | | | | | | |
| | | | 2 | 1233 35 | | | | | | |
| | | | 3 | 230 64 | | | | | | |
| | | | 4 | 139 35 | | | | | | |
| | | | 5 | 448 19 | | | | | | |
| | | | 6 | 1121 92 | | | | | | |
| | | | 12 | 275 40 | | | 3960 | 99 | | |
| | | Paid Silver Warrant | 1 | 134 34 | | | | | | |
| | 12 | Half dolls for assay | | 6.00 | | | 140 | 34 | | |
| | | Paid Petty Ord Bill | 4 | 10.00 | | | 10.00 | | | |
| | | Paid C. C. Sub roll | | 30.00 | | | 30.00 | | | |
| | | Del. to C. C. old R. coin | | 5140 00 | | | | | | |
| | | Del to Ill. & R. " | | 366 27 | | | 5506 | 27 | 9 647 | 60 |
| | | | | | | | | | 605 042 | 45 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 5 | Balance | | | | | | | 605 042 | 45 |
| | Recd of C. C. Half Dolls | | | 25.000 | 00 | | | 25 000 | 00 |
| | | | | | | | | 630 042 | 45 |
| | Paid Gold Warrant | 1377 | 735 58 | | | | | | |
| | | 1381 | 584 65 | | | | | | |
| | | 7 | 1209 27 | | | | | | |
| | | 9 | 97 53 | | | | | | |
| | | 11 | 365 88 | | | | | | |
| | | | | | | 2992 | 91 | | |
| | Paid a/c S. Warrant | 402 | 25.000 00 | | | | | | |
| 20 | Half Dolls for Assay | | 10.00 | | | 25.010 | 00 | | |
| | Paid Ord. Pettyville | 5 | .95 | | | | | | |
| | " Ord. Sub Roll | | 161.00 | | | 161 | 95 | | |
| | Paid C. C. Ex. Wt. | 5 | 1.10 | | | | | | |
| | " " Pettyville | 1 | 2.00 | | | | | | |
| | " C. C. Sub Roll | | 73.00 | | | 92 | 10 | 28.256 | 96 |
| | | | | | | | | 601 785 | 49 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 6 | Balance | | | | | | | 601.785 | 49 |
| | Rec of M. & R. Gold Bars Nos. 1 & 2. | | | 368 | 48 | | | 368 | 48 |
| | Rec from C. C. Half Dolls | | 11,000 00 | | | | | | |
| | " " " Quar Dolls | | 11,000 00 | 22 000 00 | | | | 22 000 00 | |
| | | | | | | | | 624 153 97 | |
| | Paid Gold Mt. | 1355 | 121 25 | | | | | | |
| | | 8 | 139 85 | | | | | | |
| | | 13 | 240 42 | | | | | | |
| | | 14 | 144 59 | | | | | | |
| | | 15 | 670 07 | | | | | | |
| | | 17 | 112 87 | | | | | | |
| | | 18 | 238 51 | | | | | | |
| | | | | | | 1667 | 56 | | |
| | Paid Silver Warrant | 408 | 293 03 | | | | | | |
| | | 409 | 27411 15 | | | | | | |
| 9 | Half Dollars for Assay | | 4 50 | | | | | | |
| 18 | Quar " " " | | 4.50 | | | | | | |
| | | | | | | 27 713 | 18 | | |
| | Paid Petty Ord Bill | 6 | 1.38 | | | | | | |
| | " Ord Sub Roll | | 68.00 | | | | | | |
| | | | | | | 69 | 38 | | |
| | Paid C. C. & Mt. | 6 | 36 33 | | | | | | |
| | " " Petty Bill | 2 | 80 | | | | | | |
| | " " Sub Roll | | 70.00 | | | | | | |
| | | | | | | 107 | 13 | 29 557 | 25 |
| | | | | | | | | 594 596 | 72 |

RG104 E-63 Box 5 Vol.17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 8 | Balance | | | | | | | 594596 | 72 |
| | Rec'd of C. C. Clearing House | | | | | | | 95.000 | 00 |
| | Rec'd of M. & R. Fire Gold Bar | 3 | | | | | | 469. | 32 |
| | | | | | | | | 690066 | 04 |
| | Paid Gold Warrants | 1294 | 94145 35 | | | | | | |
| | | 19 | 683 99 | | | | | | |
| | | 20 | 140 03 | | | | | | |
| | | 21 | 62 92 | | | | | | |
| | 4 Double Eagles for Assay | | 80.00 | | | | | | |
| | Paid Gold Wt. | 16 | 472.09 | | | 95584 | 38 | | |
| | Paid Silver Warrant | 3 | 101 87 | | | | | | |
| | | 4 | 388.95 | | | 490 | 82 | | |
| | Paid ord. Ex. Warrant | 5 | 26.00 | | | | | | |
| | | 6 | 22 50 | | | | | | |
| | Pd. ord Sub Roll | | 95.00 | | | 143 | 50 | | |
| | Paid C. C. Sub Roll | | 30.00 | | | 30 | 00 | 96248 | 70 |
| | | | | | | | | 593817 | 34 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 9 | Balance | | | | | | | 593 | 817 34 |
| | Rec'd from C.C. Double Eagles | | | 108 | 000 00 | | | | |
| | Rec'd from C.C. Half Dolls. | | | 25.000 | 00 | | | 133 | 000 00 |
| | | | | | | | | 726 | 817 34 |
| | Paid Gold Warrant | 10 | 490 32 | | | | | | |
| | | 22 | 193 11 | | | | | | |
| | | 23 | 132 17 | | | | | | |
| | | 24 | 136 89 | | | | | | |
| | | 26 | 849.04 | | | | | | |
| 5 | Res. D. Eagles for assay | | 100.00 | | | | | | |
| | Pd a/c Gold Wt. | 1336 | 100 00000 | | | 101 | 901 53 | | |
| | Paid S. Warrant | 410 | 28 74617 | | | | | | |
| | | 6 | 112 55 | | | | | | |
| 20 | Half Dolls for assay | | 10.00 | | | | | | |
| | | | | | | 28 | 868 72 | | |
| | Paid Ord Ex. Wt. | 7 | 205 92 | | | | | | |
| | " " Sub Roll | | 62.00 | | | | | | |
| | | | | | | 267 | 92 | | |
| | Paid C.C. Sub Roll | | 35.00 | | | | | | |
| | | | | | | | | 131 | 073 17 |
| | | | | | | | | 595 | 744 17 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 10 | Balance | | | | | | | 595 744 | 17 |
| | Rec'd from M. & R. Fine Gold Bar | 4 | 410 14 | | | | | | |
| | Rec'd from C. C. Double Eagles | | 110,000.00 | | | | | 110 410 | 14 |
| | | | | | | | | 706.154 | 31 |
| | Paid Gold Warrant | 1238 | 104 728 88 | | | | | | |
| | | 25 | 411 53 | | | | | | |
| | | 27 | 500 67 | | | | | | |
| | | 28 | 1 538 03 | | | | | | |
| | | 29 | 452 25 | | | | | | |
| | | 31 | 102 41 | | | | | | |
| 5 | Double Eagles for Assay | | 100 00 | | | | | | |
| | | | | | | 107 833 | 77 | | |
| | Paid Silver Warrant | 8 | 72 51 | | | | | | |
| | | | | | | 72 | 51 | | |
| | Paid Ord. Exp. Wt. | 8 | 40 50 | | | | | | |
| | " Sub Roll | | 160.00 | | | | | | |
| | | | | | | 200 | 50 | | |
| | Paid Cent check | 535 | 59 78 | | | | | | |
| | | 572 | 35 28 | | | | | | |
| | Petty bill | 8 | 7 50 | | | | | | |
| | Sub Roll | | 193.00 | | | | | | |
| | | | | | | 295 | 56 | | |
| | | | | | | | | 108 402 | 34 |
| | | | | | | | | 597 751 | 97 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 11 | Balance | | | | | | | 597751 | 97 |
| | Rec'd from C. C. Double Eagles | | 68,000 00 | | | | | | |
| | " " " Eagles | | 16,200 00 | 8420 | 00 | | | | |
| | Rec'd from C. C. 5¢ nickel | | 3,000 00 | | | | | | |
| | " " 3¢ nickel | | 3,150 00 | 6150 | 00 | | | | |
| | Carson City Branch Mint Dr. To cash received of A. L. Snowden, being refund of overcharge for copper flasks ordered by U. S. Mint Dept. Feb 8, 1871 of J. Hardesmine; bills for which were rendered through W. R. Elliott, through whom the order was given, and through whom the refund is made | | | 4664 | | | | | |
| | Rec'd of C. C. cleared ass'n | | | 820 | | | | 90 404 | 84 |
| | | | | | | | | 688.156. | 81 |
| | Paid Gold Wt. | 30 | 499 72 | | | | | | |
| | | 33 | 298 97 | | | | | | |
| | " a/c " | 1336 | 70,000 00 | | | | | | |
| 3 | Double Eagles for assay | | 60.00 | | | | | | |
| 2 | Eagles " | | 20.00 | | | 70 878 | 69 | | |
| | Paid S. Warrant | 5 | | | | 79.22 | | | |
| | Paid Ord. Ex. Wt. | 9 | 114.00 | | | | | | |
| | " | 10 | 25 38 | | | | | | |
| | " Ord Sub Roll | | 240 00 | | | 379 | 38 | | |
| | Paid C. C. Sub Roll | | | | | 187 | 00 | | |
| | Del. to C. C. old R. Ass'n | | | | | 8 | 20 | 71 532 | 49 |
| | | | | | | | | 616 624 | 32 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 12 | Balance | | | | | | | 616 624 | 32 |
| | Rec'd from W. & A. Fine gold Bars Nos. 5 & 6 | | | 1056 | 78 | | | 1 056 | 78 |
| | | | | | | | | 617 681 | 10 |
| | Paid Gold Warrant | 1297 | 756 26 | | | | | | |
| | | 32 | 464 61 | | | | | | |
| | | 34 | 1.058 82 | | | | | | |
| | | 35 | 444 18 | | | | | | |
| | | 36 | 359 92 | | | | | | |
| | | | | | | 3 083 | 79 | | |
| | Paid Silver Warrant | 9 | 126.70 | | | 126 | 70 | | |
| | Paid Ord. Sub. Roll | | 340.00 | | | 340 | 00 | | |
| | Paid C. C. Sub Roll | | 477.00 | | | 477 | 00 | 4 027 | 49 |
| | | | | | | | | 613.653. | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 13 | Balance | | | | | | | 613 653 | 61 |
| | Rec'd of C. C. per Eagles | | | 8.300. | 00 | | | | |
| | Rec'd of M. & R. Fine Gold Bar | 7 | | 274 | 05 | | | | |
| | Rec'd of C. C. cleared coin | | | 1.250. | 00 | | | 9 824 | 05 |
| | | | | | | | | 623.477. | 66 |
| | Paid Gold Warrant | 37 | 222 41 | | | | | | |
| | | 38 | 286 42 | | | | | | |
| | | 39 | 100 99 | | | | | | |
| 2 | per Eagles Rec. for Assay | | 10.00 | | | | | | |
| | | | | | | 619 | 82 | | |
| | Paid Ord. Sec. Mt | 11 | 59 20 | | | | | | |
| | | 12 | 244 25 | | | | | | |
| | Petty Bill | 7 | 1.35 | | | | | | |
| | Paid Ord. Sub Roll | | 144.00 | | | | | | |
| | | | | | | 448 | 80 | | |
| | Paid C. C. Ex. Warrt. | 7 | 15.23 | | | | | | |
| | " " Sub Roll | | 119.00 | | | 134 | 23 | | |
| | Del. to C. C. old. R. Coin | | 1.250.00 | | | 1250 | 00 | 2 452 | 85 |
| | | | | | | | | 621 024 | 81 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 15 | Balance | | | | | | | 621 024 | 81 |
| | Rec'd from C.C. cleared Coin | | | 650 | 00 | | | 650 | 00 |
| | | | | | | | | 621 674 | 81 |
| | Paid Gold Warrant | 41 | 785 17 | | | | | | |
| | | 42 | 125 14 | | | | | | |
| | | 43 | 36 31 | | | | | | |
| | | 44 | 7 034 98 | | | | | | |
| | | | | | | 7 981 | 60 | | |
| | Paid ord Ex. Warrant | 13 | 40 50 | | | | | | |
| | " " Petty Bill | 8 | 3 30 | | | | | | |
| | " " Sub Roll | | 55.00 | | | | | | |
| | | | | | | 98 | 80 | | |
| | Paid C.C. Sub Roll | | 85.00 | | | 85 | 00 | | |
| | Del. to C.C. old R coin | | 650.00 | | | 650 | 00 | 8 815 | 40 |
| | | | | | | | | 612 859 | 41 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 16 | Balance | | | | | | | 612 859 | 41 |
| | Rec'd from M. & R. 13 Fine Silver Bars Nos: 419-437-439-451-452 :: 1 to 6-22-25. | | | 864 | 03 | | | | |
| | Rec'd from C.C. S. Dollars | | | 11.000 | 00 | | | | |
| | " " " ½ do | | | 13.000 | 00 | | | | |
| | " " " Dimes | | | 5 | 00 | | | | |
| | Rec'd from C.C. Cleared Coin | | | 9.975 | 00 | | | | |
| | | | | | | | | 39 839 | 03 |
| | | | | | | | | 652 698 | 44 |
| | Paid Gold Warrant | 46 | 46695 | | | | | | |
| | | 47 | 5291 | | | | | | |
| | | 49 | 17731 | | | | | | |
| | | 50 | 33996 | | | | | | |
| | | 51 | 13818 | | | | | | |
| | | 52 | 192498 | | | | | | |
| | | | | | | 1 100 | 29 | | |
| | Paid Silver Warrant | 18 | 19658 | | | | | | |
| | | 19 | 20870 | | | | | | |
| | | 20 | 10164 | | | | | | |
| | a/c S. Wt. | 389 | 10.000 00 | | | | | | |
| | " " | 394 | 5.000 00 | | | | | | |
| | " " | 7 | 1 000439 | | | | | | |
| | 5 Silver Dollars for assay | | 500 | | | | | | |
| | 11 ½ do " | | 550 | | | | | | |
| | 20 Dimes " | | 200 | | | | | | |
| | | | | | | 30 524 | 01 | | |
| | Paid Old Sub Roll | | | | | 122 | 00 | | |
| | Paid C.C. Warrant | 8 | 90 00 | | | | | | |
| | " " Sub Roll | | 124 00 | | | | | | |
| | | | | | | 214 | 00 | | |
| | Delivered to C.C. old Red. coin | | | | | 9 975 | 00 | 43 935 | 30 |
| | | | | | | | | 608 763 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1870 | | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 17 | Balance | | | | | | | 608 | 763 14 |
| | | Rec'd from M. & R. Riv. Gd. Bar | 8 | | 209 | 71 | | | | |
| | | " " C. C. Dimes | | | 7,000 | 00 | | | | |
| | | Rec'd from U. C. deposed coin | | | 1,180 | 00 | | | 8 | 389 71 |
| | | | | | | | | | 617 | 152 85 |
| | | Paid Gold Warrant | 1380 | 572 48 | | | | | | |
| | | | 45 | 2,854 13 | | | | | | |
| | | | 48 | 210 80 | | | | | | |
| | | | 53 | 538 49 | | | | | | |
| | | | 54 | 100 55 | | | | | | |
| | | | 55 | 675 57 | | | | | | |
| | | | 56 | 406 12 | | | | | | |
| | | | 57 | 131 97 | | | | | | |
| | | | 58 | 71 73 | | | | | | |
| | | | 59 | 446 78 | | | | | | |
| | | | 60 | 574 45 | | | | | | |
| | | | | | | | 6 | 523 07 | | |
| | | Paid S. Warrant | 21 | 501 88 | | | | | | |
| | | | 22 | 329 69 | | | | | | |
| | | | 24 | 864 25 | | | | | | |
| | | Bal of | 394 | 5,000 00 | | | | | | |
| | | a/c of | 402 | 2,000 00 | | | | | | |
| | 28 | Dimes Rec. for assay | | 2 80. | | | 8 | 698 62 | | |
| | | Paid ord Warrant | 14 | 12.00 | | | 112 | 00 | | |
| | | " " Sub Roll | | 100.00 | | | | | | |
| | | | | | | | 138 | 00 | | |
| | | Paid C. C. Sub Roll | | | | | | | | |
| | | | | | | | 1,180 | 00 | 16 | 651 69 |
| | | Bal to C. C. old Red. coin | | | | | | | 600 | 501 16 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Jan. 18 | Balance | | | | | | | 600 501 | 16 |
| | Rec'd G.C.S. Dollars | | | 20 000 | 00 | | | 20 000 | 00 |
| | | | | | | | | 620 501 | 16 |
| | Paid Gold Warrants | 61 | 722 16 | | | | | | |
| | | 62 | 1 750 02 | | | | | | |
| | | 63 | 158 13 | | | | | | |
| | | 65 | 383 20 | | | 3 013 | 51 | | |
| | Paid Silver Warrants | 12 | 5 438 54 | | | | | | |
| | | 13 | 5 449 92 | | | | | | |
| | | 14 | 5 499 86 | | | | | | |
| | | 23 | 585 75 | | | | | | |
| | | 25 | 101 19 | | | | | | |
| | | 26 | 164 17 | | | | | | |
| 8 | S. Dollars for Assay | | 8 00 | | | 17 247 | 43 | | |
| | Paid Petty Ord Bill | 9 | 6.52 | | | | | | |
| | Sub Rol | | 42.00 | | | 48 | 52 | | |
| | | | 48 52 | | | | | | |
| | Paid Cent Check | 500 | 51 94 | | | | | | |
| | | 575 | 48 02 | | | | | | |
| | | 544 | 44 10 | | | | | | |
| | C.C. Sub Roll | | 40.00 | | | 184 | 06 | | |
| | Del. to U.S. Rold R. Coin | | | | | 560 | 05 | 21 053 | 57 |
| | | | | | | | | 599 447 | 59 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 19 | Balance | | | | | | | 599447 | 59 |
| | Recd of C. C. cleaned coin | | | 1.195 | 00 | | | 1195 | 00 |
| | | | | | | | | 600.642. | 59 |
| | Paid Gord Warrant | 64 | 114 86 | | | | | | |
| | | 66 | 327 51 | | | | | | |
| | | 67 | 305 45 | | | 747 | 82 | | |
| | Paid Ord. Sy. Warrant | 15 | 38 74 | | | | | | |
| | | 16 | 13 65 | | | | | | |
| | | 17 | 10.40 | | | | | | |
| | Petty Bill | 10 | 3 80 | | | | | | |
| | Sub Roll | | 70.00 | | | 136 | 59 | | |
| | Paid C. C. Sy. Mt | 19 | 24 96 | | | | | | |
| | Petty Bill | 4 | .25 | | | | | | |
| | | 5 | 1.50 | | | | | | |
| | Sub " Roll | | 224.00 | | | | | | |
| | Petty Bill | 6 | .30 | | | 237 | 01 | | |
| | Del. to C. C. Red. Coin | | 1.195.00 | | | 1195 | 00 | 2330 | 42 |
| | | | | | | | | 598312 | 17 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 20 | Balance | | | | | | | 598 312 | 17 |
| | Rec'd from C.C.S. Dollars | | 11.000 00 | | | | | | |
| | " " " Dimes | | 6.000 00 | 17 000 | 00 | | | | |
| | Rec'd from C.C. 5¢ Nickel | | 4.500 00 | | | | | | |
| | " " clean coin | | 1.225.00 | 5 725 | 00 | | | | |
| | Base Coin Redeemed | | 457 21 | 4 577 | 21 | | | | |
| | | | | | | | | 27 302 | 21 |
| | | | | | | | | 625 614 | 38 |
| | Paid Gold Warrants | 68 | 85.62 | | | | | | |
| | | 69 | 274 21 | | | 359 | 83 | | |
| | Paid Silver Warrants | 11 | 5.421 68 | | | | | | |
| | | 31 | 344 52 | | | | | | |
| | Bal of " | 402 | 2.117 78 | | | | | | |
| | a/c " | 7 | 3.882 22 | | | | | | |
| | a/c " | 389 | 10.000 00 | | | | | | |
| 5 | S. Dolls. for Assay | | 5.00 | | | | | | |
| 24 | Dimes " | | 2.40 | | | | | | |
| | | | | | | 21 773 | 60 | | |
| | Paid Ord Ex Warr. | 18 | 16 34 | | | | | | |
| | " " Sub Roll | | 295 00 | | | | | | |
| | | | 311 34 | | | 311 | 34 | | |
| | Paid C.C. Petty Bill | | 7.50 | | | | | | |
| | " " Sub Roll | | 90.00 | | | | | | |
| | | | | | | 97 | 50 | | |
| | Del. to C.C. old B. Coin | | 1225 00 | | | | | | |
| | " " U.S.R. " | | 662 05 | | | 1887 | 05 | 24 429 | 32 |
| | | | | | | | | 601 185 | 06 |

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# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Jan. 22 | Balance | | | | | | | 601 185 | 06 |
| | Rec'd from C. C. ½ Eagles | | | 7.500. | 00 | | | | |
| | Rec'd from C. C. S. Dollars | | | 12.000 | 00 | | | | |
| | Rec'd from C. C. cleaned coin | | | 1.170. | 00 | | | | |
| | Base Coin Redeemed | | | 959 | 29 | | | 21629 | 29 |
| | | | | | | | | 622814 | 35 |
| | Paid Gold Warrant | 71 | 263 17 | | | | | | |
| | | 72 | 146 02 | | | | | | |
| 23 | ½ Eagles res for assay | | 5.00 | | | | | 41419 | |
| | Paid S. Warrant | 15 | 5 821 86 | | | | | | |
| | | 16 | 5 797 57 | | | | | | |
| 5 | Silver Dolls for assay | | 5.00 | | | | | 11 624 | 43 |
| | Paid Ord Petty Bill | 11 | 2.00 | | | | | | |
| | | 12 | 1.8 | | | | | | |
| | Sub Roll | | 35.00 | | | | | 37 | 18 |
| | Paid C. C. Sub Roll | | | | | 35.00 | | | |
| | Del. to C. C. old R. coin | | | | | 1.170.00 | | 13 280 | 80 |
| | | | | | | | | 609 533 | 55 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 23 | Balance | | | | | | | 609 533 | 55 |
| | Rec from C.C. Half Dolls. | | | 15.000 | 00 | | | | |
| | Base Coin Redeemed | | | 756 | 46 | | | 15 756 | 46 |
| | | | | | | | | 625 290 | 01 |
| | Paid Gold Warrants | 73 | 863.18 | | | | | | |
| | | 74 | 92.53 | | | | | | |
| | | 76 | 535.06 | | | 1 490 | 72 | | |
| | Paid S. Warrants | 27 | 415 24 | | | | | | |
| | | 32 | 142 85 | | | | | | |
| | a/c of | 389 | 10.000.00 | | | | | | |
| | " " | 34 | 8.00000 | | | | | | |
| 12 | Half Dolls. Res for Assay | | 6.00 | | | 18 564 | 09 | | |
| | Paid Ord Sub Roll | | 60.00 | | | 60 | 00 | | |
| | Paid C.C. Warrants | 10 | 50.00 | | | | | | |
| | " " Petty Bill | 8 | 1.00 | | | | | | |
| | " " Sub Roll | | 58.00 | | | | | | |
| | " " Warrant | 11 | 27 50 | | | 136 | 50 | 20 257 | 31 |
| | | | | | | | | 605 038 | 70 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 24 | Balance | | | | | | | 605 038 | 70 |
| | Red from U.C.S. Dollars | | | 10,000 | 00 | | | | |
| | " " " ½ Dollars | | | 12,000 | 00 | | | 22 000 | 00 |
| | Base Coin Redeemed | | | 2102 | 65 | | | 2102 | 65 |
| | | | | | | | | 629141 | 35 |
| | Paid Gold Warrt. | 78 | 8167 | | | | | | |
| | | 79 | 37566 | | | | | | |
| | | 80 | 9373 | | | | | | |
| | | 81 | 39 39 | | | | | | |
| | | 83 | 453327 | | | 5123 | 72 | | |
| | Paid Silver Warrt. | 17 | 847099 | | | | | | |
| | | 33 | 3233 | | | | | | |
| | bal " | 34 | 10716.89 | | | | | | |
| 10 | ½ Dolls for assay | | 5.00 | | | | | | |
| 24 | Dollars " | | 400 | | | 19229 | 21 | | |
| | Paid Ord Exp Wt. | 19 | 4050 | | | | | | |
| | " Sub Roll | | 58.00 | | | 98 | 50 | | |
| | Paid Cent Roll | | 57.00 | | | 57 | 00 | 24508 | 43 |
| | | | | | | | | 604632 | 92 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 25 | Balance | | | | | | | 604 632 | 92 |
| | Rec'd from C. C. S. Dollars | | 5.00000 | 5 000 | 00 | | | | |
| | " Rec'd from C. C. cleaned coin | | 1.00000 | 1 000 | 00 | | | | |
| | Base Coin Redeemed | | 2 842 77 | 2 842 | 77 | | | 8 842 | 77 |
| | | | | | | | | 613 475 | 69 |
| | Paid Gold Warrants | 70 | 148 16 | | | | | | |
| | | 82 | 344 76 | | | 492 | 92 | | |
| | Paid Silver Warrants | 28 | 107 77 | | | | | | |
| | | 29 | 153 86 | | | | | | |
| | | 30 | 392 86 | | | | | | |
| | | 41 | 303.40 | | | | | | |
| | | 42 | 517 74 | | | | | | |
| | Paid a/c " | 389 | 5.00000 | | | | | | |
| 2 | Silver Dolls. for assay | | 2.00 | | | 6 477 | 63 | | |
| | Paid Ord. Roll | | | | | 166 | 00 | | |
| | Paid C. C. & Wt. | 12 | 142 69 | | | | | | |
| | | 13 | 120 72 | | | | | | |
| | Sub-Roll | | 5.00 | | | 268 | 41 | | |
| | Del. to C. C. old Red. coin | | 1.00000 | | | | | | |
| | " " Wt. & R. | " | 379 60 | | | 1 379 | 60 | 8 764 | 56 |
| | | | | | | | | 604 691 | 13 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 26 | Balance | | | | | | | 604 691 | 13 |
| | Rec from C.C. Fine Gold Bars #214, 9 | | 1.293. 91 | | | | | | |
| | Rec from C.C. Double Eagles | | 120 000 00 | 121 293 | 91 | | | | |
| | Rec from C.C. Half dolls. | | | 12.000 | 00 | | | | |
| | Rec from C.C. 5¢ nickel | | 1 000 00 | | | | | | |
| | Base Coin Redeemed | | 3 345 00 | 4 345 | 00 | | | 1 376 38 | 91 |
| | | | | | | | | 742.330 | 04 |
| | Paid Gold Warrant | 77 | 156 04 | | | | | | |
| | | 84 | 56 17 | | | | | | |
| | | 86 | 71 34 | | | | | | |
| | | 87 | 258 47 | | | | | | |
| | | 90 | 168 99 | | | | | | |
| | " | 1336 | 120.000 00 | | | | | | |
| 5 | Use of Double Eagles for assay | | 10000 | | | 120 811 | 01 | | |
| 10 | Half Dolls for Assay | | 5.00 | | | 5.00 | | | |
| | Paid Ord. Sub Roll | | | | | 25.00 | | | |
| | Paid C.C. Wt. | 14 | 30.00 | | | | | | |
| | | 15 | 23 75 | | | | | | |
| | Sub Rolls | | 44.00 | | | 97 75 | | 120 938 | 76 |
| | | | | | | | | 621 391 | 28 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 27 | Balance | | | | | | | 621 | 39 128 |
| | Recd of M.A.R. Fine G. Bar | No. 10 | 137 34 | | | | | | |
| | Recd of C. C. D. Eagles | | 1180000 | 118 | 137 34 | | | | |
| | Recd of M.A.R. Fine Silver | | | | | | | | |
| 14 | Bars 7 to 14 — 166 20.26 | | 915 26 | 915 | 26 | | | | |
| | Recd of C. C. cleaned coin | | 397500 | | | | | | |
| | Base Coin Redeemed | | 2618 54 | 658 | 54 | | | 125641 | 14 |
| | | | | | | | | 747 | 03342 |
| | Paid Gold Warrants | 85 | 607.50 | | | | | | |
| | | 89 | 149 84 | | | | | | |
| | | 92 | 318 06 | | | | | | |
| | | 93 | 90 59 | | | | | | |
| | | 91 | 186 50 | | | | | | |
| 5 | D. Eagles for Assay | | 100.00 | | | 14 | 52 49 | | |
| | Paid on Ex. Mt. | 20 | 236 72 | | | | | | |
| | Roll | | 5.00 | | | 241 | 72 | | |
| | Del. to C. C. Old R. Coin | | 397500 | | | | | | |
| | " " M.A.R. " | | 254 29 | | | 4229 | 29 | 5923 | 50 |
| | | | | | | | | 741108 | 92 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan. 29 | Balance | | | | | | | 741 108 | 92 |
| | Ord. a/c Dr. To proceeds of Transfer draft No. _____ 1st Quarter of current year - - - | 7574 | | 50 875 | 00 | | | 50 875 | 00 |
| | Base Coin Redemption Fund Dr. To correct error in report of J.C. Eyster. C. Clerk of redeemed coin delivered to Melter & Refiner Jan. 25. | | | | .04 | | | | |
| | Base Coin Red. | | | 1260 | 76. | | | 1260 | 80 |
| | | | | | | | | 793 244 | 72 |
| | Paid Gold Wt. | 88 | 1295 64 | | | | | | |
| | | 94 | 395 15 | | | | | | |
| | bal of Warrant | 1336 | 109009 57 | | | 110700 | 36 | | |
| | Paid S. Warrant | 38 | 6183 56 | | | | | | |
| | | 43 | 916 52 | | | 7100 | 08 | | |
| | Paid Ord Ex. Wt. | 21 | 9120 | | | 9120 | | | |
| | Paid C.C. Warrant | 16 | 25.70 | | | 25 | 70 | 117 917 | 34 |
| | | | | | | | | 675 327 | 38 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 30 | Balance | | | | | | | 675 327 | 38 |
| | Rec'd M. & B. Fine Gold | | | | | | | | |
| 3 | Bars Nos. 11 to 13 | | | 1,492. | 69 | | | | |
| | Rec'd U. S. Dollars | | 147 00 00 | | | | | | |
| | " " ½ " | | 14 00 00 | | | | | | |
| | " " Dimes | | 8 00 00 | 367 00 | 00 | | | | |
| | Base Coin Rec'd | | | 2 348 | 33 | | | 40 541 | 02 |
| | | | | | | | | 715 868 | 40 |
| | Paid Gold Wt. | 96 | 307 92 | | | | | | |
| | | 97 | 196 07 | | | | | | |
| | | 99 | 196 64 | | | | | | |
| | | 100 | 498 93 | | | | | | |
| | | 95 | 133 25 | | | 1332 | 81 | | |
| | Paid S. Warrant | 37 | 5 723 01 | | | | | | |
| 6 | Dollars for Assay | | 6 00 | | | | | | |
| 12 | ½ do " | | 6.00 | | | | | | |
| 32 | Dimes " | | 3 20 | | | 5 738 | 21 | | |
| | Paid Ord. Ex. Wt. | 22 | 10.05 | | | | | | |
| | " " Petty bills | 13 | 5.00 | | | | | | |
| | " " | 14 | 1.00 | | | 16 | 05 | | |
| | Paid Cent Wt. | | | | | 40 | 50 | 7 127 | 57 |
| | | | | | | | | 708 740 | 83 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Jan 31 | Balance | | | | | | | 708 740 | 83 |
| | Recd from Mint & Refinery | | | | | | | | |
| 5 | Fine Silver Bars - 15 + 30 - | | | | | | | | |
| | 414. 428. 21 | | 369 59 | | | | | | |
| | Recd of C. C. Half Dolls | | 1300000 | | | | | | |
| | " " Dimes | | 7650.00 | | | | | | |
| 150 | " " Proof Setts | | 28950 | 21309 | 09 | | | | |
| | Profits on S. Dollars | | | 7 | 28 | | | | |
| | Recd of C. C. 5 Cent Nickel | | 3.00000 | | | | | | |
| | " " cleaned coin | | .95000 | 3.950 | 00 | | | | |
| C. C. a/c Dr. | Return to C. C. a/c cash paid to sundry persons on sub rolls of Cent a/c. during the month, said persons having been transferred from C. C. to ordinary rolls | | 21000 | 21000 | | | | | |
| | Base Coin Red. | | 361126 | 361126 | | | | 290876 3 | |
| | | | | | | | | 7378246 | 6 |
| | Paid Gold Warrant | 106 | 99655 | | | | | | |
| | | 108 | 74669 | | | 1743 | 24 | | |
| | Paid S. Warrant | 45 | 146 37 | | | | | | |
| | " bal " | 7 | 6117.78 | | | | | | |
| | " a/c " | 389 | 10.00000 | | | | | | |
| (150 Proof Setts) | Res. for Assay | | 193 | | | | | | |
| 11 | Half Dolls | | 550 | | | | | | |
| 32 | Dimes | | 320 | | | 162 | 74 78 | | |
| | Paid Ord Ex. Wt. | 23 | 221 04 | | | 221 | 04 | | |
| | " Rolls | | 11.239 61. | | | 11239 | 61 | | |
| | Paid C. C. Ex. Wt. | 18 | 24.00 | | | | | | |
| | | 19 | 304.00 | | | | | | |
| | | 20 | 19 18 | | | 371 | 03 | | |
| | | 21 | 23 85 | | | | | | |
| Ord a/c | Cr By amt paid on Sub Rolls transferred | | | | | 210 | 00 | | |
| | from C. C. a/c | | 210.00 | | | 6456 | 83 | | |
| | Paid C. C. Rolls | | 6456 83 | | | 950 | 00 | 37 466 | 53 |
| | Del. to C. C. old R. coin | | 950.00 | | | | | 700361 | 93 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 1 | Balance | | | | | | | 700 361 | 93 |
| | Recd from M. & R. Fine Gold Bar # | 14 | | 235 | 48 | | | | |
| | Recd from C. C. & Pacific | | | 2.000 | 00 | | | 2 235 | 48 |
| | | | | | | | | 702 597 | 41 |
| | Paid Gold Warrant | 98 | 231 42 | | | | | | |
| | | 101 | 118 34 | | | | | | |
| | | 102 | 121 42 | | | | | | |
| | | 103 | 886 71 | | | | | | |
| | | 104 | 3 035 00 | | | | | | |
| | | 105 | 127 29 | | | | | | |
| | | 112 | 306 77 | | | | | | |
| | | 113 | 204 77 | | | | | | |
| | | 110 | 470 94 | | | 5 748 | 73 | | |
| | | 111 | 246 07 | | | | | | |
| | Paid Silver Ex. Warrt. | 2 | | | | 420 | 89 | | |
| | Paid Ord. Ex. Wt. | 24 | 54 48 | | | | | | |
| | | 25 | 14 00 | | | | | | |
| | | 26 | 328 24 | | | | | | |
| | | 27 | 11 75 | | | | | | |
| | Petty Bill | 15 | 3 40 | | | | | | |
| | | 16 | 1.50 | | | 413 | 37 | | |
| | Paid C. C. Ex. Wt. | 22 | 861.00 | | | | | | |
| | | 23 | 1 228 35 | | | 2 089 | 35 | | |
| | Delivered to M. & R. Refine Old Redeemed Coin | | | | | 292 | 48 | 8 964 | 82 |
| | | | | | | | | 693 632 | 59 |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | Cents | PAYMENTS Dollars | Cents | BALANCES Dollars | Cents |
|---|---|---|---|---|---|---|---|---|---|
| Feb. 2 | Balance | | | | | | | 693 632 | 59 |
| | Rec'd from Mc. & R. Fine Gold Bars | 1516 | 994 72 | | | | | | |
| | Rec'd from C. C. Three Dolls. | Gold | 6.00000 | 994 | 72 | | | | |
| | Rec'd from C. C. S. Dollars | | | 15.00000 | | | | | |
| | Rec'd from C. C. Cleaned Coin | | 1.10000 | 1100 | 00 | | | | |
| | Base Coin Rec'd | | 752 39 | 752 | 39 | | | 33 847 | 11 |
| | | | | | | | | 717 479 | 70 |
| | Paid Gold Warrant | 116 | 996 54 | | | | | | |
| | | 117 | 122 74 | | | | | | |
| 2 | Three dolls for Assay | | 6.00 | | | 1 125 | 28 | | |
| | Paid S. Warrant | 36 | 5954.54 | | | | | | |
| | | 45 | 224.40 | | | | | | |
| | | 39 | 6 175.68 | | | | | | |
| | | 40 | 6 174.80 | | | | | | |
| | Bal of " | 389 | 2 550.58 | | | | | | |
| | A/c " " | 403 | 6 449.42 | | | | | | |
| 6 | S. Dolls for Assay | | 6.00 | | | 27 535 | 42 | | |
| | Paid Ord. Ex. Mt. | 28 | 179.60 | | | | | | |
| | Sub Roll | | 10.00 | | | | | | |
| | Ex. Warr't | 29 | 2416 | | | 213 | 76 | | |
| | Paid C. C. Ex. Mt. | 24 | 17.10 | | | | | | |
| | " Cent Check | 529 | 29.40 | | | | | | |
| | " | 538 | 27 44 | | | | | | |
| | " | 14 | 24 50 | | | | | | |
| | " Sub Roll | | 8.00 | | | 106 | 44 | | |
| | Del. to C. C. old R. Coin | | 1.100.00 | | | 1372 | 69 | 30 353 | 59 |
| | " " Mc & R. old R. Coin | | 272 69 | | | | | 687 126 | 11 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 3. | Balance | | | | | | | 687126 | 11 |
| | Rec'd of M. & R. Fine Gold Bar No. 17 | | 192 39 | | | | | | |
| | Rec'd of C. C. 30 Gold Proof Setts | | 1245 00 | 1437 | 39 | | | | |
| | Rec'd of C. C. S. Dollars | | 10.000 00 | 100 | | | | | |
| 3 | Rec'd of M. & R. Fine Silver Bars = #405-427-28 | | 244 32 | 10244 | 32 | | | | |
| Br. Mint S. F. | Dr. To cash appropriated for Contingent Expenses for fiscal year ending June 30. 1872 (Tr. dft. #7570) | | | 1000 | 00 | | | | |
| Br. Mint Charlotte, | Dr. To cash appropriated from proceeds of Treas. dft. #7570, cont. Ex. year ending June 30. 1872. | | | 200 | 00 | | | | |
| Br. Mint Denver | Dr. To cash appropriated from proceeds of Treas. dft. #7570. cont. Ex. as above | | | 500 | 00 | | | | |
| Br. Mint Carson City | Dr. To cash appropriated from proceeds of Treas. dft. #7570. cont. Ex. as above | | | 575 | 00 | | | | |
| | Rec'd of C. C. 5¢ Nickel | | | 2400 | 00 | | | | |
| | Base Coin Redeemed | | | 1780 | 06 | | | 18136 | 77 |
| | | | | | | | | 705262 | 88 |
| | Paid Gold Wt. | 118 | 819.43 | | | | | | |
| | | 119 | 177.16 | | | | | | |
| D. E., E., ½E., ¼E., 3.# & 1# for assay | | | 41.50 | | | 1038 | 09 | | |
| | Paid Silver Wart. | 47 | 244 61 | | | | | | |
| | " bal " | 403 | 792682 | | | | | | |
| 4 | S. Dolls for assay | | 4.00 | | | 8175 | 43 | | |
| | Paid Ord. Wt. | 30 | 129.00 | | | | | | |
| | Petty Bill | 17 | 1.10 | | | | | | |
| | Sub Roll | | 75.00 | | | 205 | 10 | | |
| | Paid C. C. Ex. Wt. | 25 | 12 50 | | | | | | |
| | | 16 | 89 15 | | | | | | |
| | Petty Bill | 9 | 2 00 | | | | | | |
| | Sub Roll | | 46.00 | | | 149 | 65 | 9568 | 27 |
| | | | | | | | | 695694 | 61 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 5 | Balance | | | | | | | 695 694 | 61 |
| | Rec'd from M. & R. Fine Gold Bars #18-19-20 | | | 1193 | 28 | | | | |
| | Rec'd of C. C. S. Dollars | | | 8.000 | 00 | | | | |
| d ofc. Dr. | Rec'd of Thomas C. Pollock Thirteen 25/100 dollars, proceeds of old material sold | | | 13 | 25 | | | 9206 | 53 |
| | | | | | | | | 704.901. | 14 |
| | Paid Gold Warrants | 109 | 246 30 | | | | | | |
| | | 115 | 196 83 | | | | | | |
| | | 120 | 164 18 | | | | | | |
| | | 121 | 996 00 | | | 1603 | 31 | | |
| | Paid Silver Warrt | 2 | 858 931 | | | | | | |
| | | 46 | 337 11 | | | | | | |
| 4 | S. Dollars for Assay | | 4.00 | | | 8930 | 42 | | |
| | Paid Ord. Sy. Warrt | 21 | 40 50 | | | | | | |
| | Sub Rolls | | 40.00 | | | 80 | 50 | | |
| | Paid C. C. Sub Roll | | | | | 25. | 00 | | |
| | Del. to M. & R. old R. Coin | | | | | 482 | 01 | 11121 | 34 |
| | | | | | | | | 693 779 | 90 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 6 | Balance | | | | | | | 693 | 77 90 |
| | Rec'd from C. C. S. Dollars | | | 10.000 | 00 | | | | |
| Ord aft Dr. To Cash received of A. L. Snowden alleged overcharge in price per pound on copper cartridges furnished the Mint on order W. J. Hinderman, by W. R. Elliott, Feb. 6, 1872. | | | | 127 | 20 | | | | |
| | Base Coin Redeemed | | | 29 | 53 36 | | | 13 | 08 56 |
| | | | | | | | | 706 | 86 46 |
| | Paid Gold Warrant | 124 | 110 20 | | | | | | |
| | | 123 | 1528 93 | | | 163 | 9 13 | | |
| | Paid aft S. Warrant | 10 | 10 000 00 | | | | | | |
| 4 | S. Dollars for Assay | | 4.00 | | | 10.004 | 00 | | |
| | Paid Ord Sub Roll | | | | | 31 | 00 | | |
| | Paid C. C. Sub Roll | | | | | 34 | 00 | | |
| Carson City Br. Mint Cr. | By deposit of bal. (in Treas. of the U.S.) of aft June 30, 1872. | | 799 05 | | | 799 | 05 | | |
| San Francisco Br. Mint. Cr. | By deposit of bal. of aft June 30, 1872. in U.S. Treasury, per order. | | 957 72 | | | 957 | 72 | | |
| Charlotte Br. Mint Cr. | By deposit of bal of aft June 30, 1872, in Treasury of the U.S. per order | | 161 20 | | | 161 | 20 | | |
| Denver Br. Mint Cr. | By deposit of bal. of June 30, 1872 in Treasury of the U.S. per order. | | 242 70 | | | 242 | 70 | 13 | 86 2 80 |
| | | | | | | | | 692 | 99 66 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 7 | Balance | | | | | | | 692 997 | 66 |
| | Rec'd from Ill. C.R.R. Fine G. Bars 21 + 22 | | | 1292 | 67 | | | | |
| | Rec'd from C. C. S. Dollars | | | 12.000 | 00 | | | | |
| | Rec'd from C. C. Clean'd coin | | 1170 00 | | | | | | |
| | Base Coin Redeemed | | 1266 58 | 2436 | 58 | | | 15729 | 25 |
| | | | | | | | | 708.726 | 91 |
| | Paid Gold Warrants | 107 | 397 57 | | | | | | |
| | | 114 | 113 51 | | | | | | |
| | | 122 | 204 30 | | | | | | |
| | | 126 | 424 12 | | | | | | |
| | | 128 | 1295 08 | | | | | | |
| | | 129 | 243 01 | | | 2677 | 59 | | |
| | Paid bal of S. Warrant | 10 | 2 851 20 | | | | | | |
| | " " | 35 | 8716 92 | | | | | | |
| | | 48 | 391 20 | | | | | | |
| 5 | S. Dolls for Assay | | 5.00 | | | 11964 | 32 | | |
| | Paid Ord Sub Roll | | | | | 30.00 | | | |
| | Paid C. C. Ex. Wt. | 27 | 112.00 | | | | | | |
| | " Rolls | | 10.00 | | | 122.00 | | | |
| | Del. to C. C. old R. coin | | 1.170.00 | | | 1471.05 | | 16264 | 96 |
| | Del. Ill. C.R. " | | 301.05 | | | | | | |
| | | | | | | | | 692461. | 95 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb 8 | Balance | | | | | | | 692 461 | 95 |
| | Rec of C.C. cleaned coin | | | 1.140 | 00 | | | | |
| | | | | 3875 | 00 | | | | |
| | "Base Coin Redeemed | | | 1168 | 34 | | | 6 183 | 34 |
| | | | | | | | | 698 645 | 29 |
| | Paid Gold Warrant | 125 | 282.10 | | | | | | |
| | | 127 | 139 86 | | | | | | |
| | | 132 | 350 04 | | | | | | |
| | | 133 | 256 22 | | | 1028 | 22 | | |
| | Paid Silver Warrant | 49 | 51 50 | | | | | | |
| | | 50 | 321 21 | | | 372 | 71 | | |
| | Carson City Br. Mint Cor. By paid Warrant | 1 | | | | 9.88 | | | |
| | Paid Ord. Roll | | | | | 60 | 00 | | |
| | Paid C.C. Roll | | | | | 55.00 | | | |
| | Del. to C.C. old R. Coin | | | | | 1,140.00 | | | |
| | " " " | | | | | 3875 | 00 | 6 540 | 81 |
| | | | | | | | | 692 104 | 48 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 9 | Balance | | | | | | | 692 | 10 48 |
| | Rec'd of Ill. & R. Fine Gold Bars #23 #24 #25 | | | 1,109 | 57 | | | | |
| | Rec'd C. C. S. Dollars | | | 13,000 | 00 | | | | |
| | Base Coin Redeemed | | 2 847 | 04 | 2 847 | 04 | | 16 956 | 61 |
| | | | | | | | | 709 061 | 09 |
| | Paid Gold Warrants | 131 | 141 | 77 | | | | | |
| | | 135 | 1 331 | 46 | | | | | |
| | | 136 | 1 079 | 57 | | | | | |
| | | 137 | 996 | 18 | | | | | |
| | | 130 | 119 | 53 | | 3 668 | 45 | | |
| Silver a/c Cr.: | 6 S. Dollars for assay | | | | | 6 | 00 | | |
| | Pd. Ord. Ex. Mt. | 32 | 48 | 21 | | | | | |
| | Paid ord. Roll | | 196 | 00 | | 244 | 31 | | |
| | Paid C. C. Roll | | | | | 242 | 00 | | |
| | Del. to Ill. & R. old R. coin | | 197 | 57 | | 197 | 57 | 4 358 | 33 |
| | | | | | | | | 704 703 | 76 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 10 | Balance | | | | | | | 704 | 702 76 |
| | Rec'd from C.C. cleared | coin | | 2,700 | 00 | | | | |
| | Base Coin Rec'd. | | | 1389 | 82 | | | 4089 | 82 |
| | | | | | | | | 708 | 792 58 |
| | Paid Gold Warrants | 139 | 11320 | | | | | | |
| | | 140 | 22311 | | | 336 | 31 | | |
| | | 138 | | | | 792 | 07 | | |
| | Paid S. Warrants | 52 | 59.33 | | | 59 | 33 | | |
| Br. Mint | San Francisco Cr. By pd Wt. | 1 | 6.98 | | | 6 | 98 | | |
| | Paid ord Petty Bill | 18 | 3 50 | | | | | | |
| | " ord Rolls | | 144.00 | | | 147 | 50 | | |
| | Paid C.C. Roll | | | | | 284 | 00 | | |
| | Del. to C.C. old R. Coin | | 2,700 00 | | | | | | |
| | Del. to W.T.R. " | | 188 32 | | | 2888 | 32 | 4 | 514 51 |
| | | | | | | | | 704 | 278 07 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb 12 | Balance | | | | | | | 704278 | 07 |
| | Rec'd from M&R. Fine Gold Bars 26 to 28. | | | 1,191 | 96 | | | | |
| | Rec'd from C. C. cleaned coin | | 3,975 | 00 | | | | | |
| | Base Coin Redeemed | | 1,204 | 43 | 5179 | 43 | | 6,371 | 39 |
| | | | | | | | | 710,649 | 46 |
| | Paid Gold Warrants | 134 | 760 | 95 | | | | | |
| | | 141 | 249 | 18 | | | | | |
| | | 145 | 135 | 06 | | | | | |
| | | 146 | 146 | 44 | | | | | |
| | | 147 | 946 | 63 | | 2,359 | 15 | | |
| | | 142 | 120 | 89 | | | | | |
| | Paid Silver Warrants | 53 | 64 | 08 | | | | | |
| | | 54 | 10,942 | 41 | | 11,006 | 49 | | |
| | Paid Ord. Sub Coll | | | | | 321 | 00 | | |
| | Del. to C. C. Old R. coin | | | | | 3,975 | 00 | 17,661 | 64 |
| | | | | | | | | 692,987 | 82 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 13 | Balance | | | | | | | 692987 | 82 |
| | Gold a/c Dr. To proceeds of Sweeps, fr. Bal Back & Son | | | 4724 | 18 | | | | |
| | Rec'd from C.C. cleared coin | | | 5.250 | 00 | | | 997418 | |
| | | | | | | | | 702.962.00 | |
| | Paid Gold Warrants | 143 | 206 05 | | | | | | |
| | | 144 | 444 92 | | | 650 | 97 | | |
| | Paid Ord. Petty Bill | 19 | 2.50 | | | | | | |
| | Rolls | | 230.00 | | | 232 | 50 | | |
| | Paid C.C. Rolls | | | | | 125.00 | | | |
| | Br. Mint Denver, Cr. By paid Petty bill | 1 | | | | 6.00 | | | |
| | Del. to C.C. old R. coin | | | | | 5.250.00 | | 626447 | |
| | | | | | | | | 696697 | 53 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 14 | Balance | | | | | | | 696 697 | 53 |
| | Rec'd from C. C. Clement Coin | | | 5.275 | 00 | | | 5 275 | 00 |
| | | | | | | | | 701.972 | 53 |
| | Paid Gold. Mt | 148 | | | | 94 | 08 | | |
| | Paid Ord. Ex. Warrt | 33 | 74 00 | | | | | | |
| | " Roll | 34 | 400.00 | | | 529 | 00 | | |
| | | | 55.00 | | | | | | |
| | Paid Cent Rolls. | | 35 00 | | | 35 | 00 | | |
| | Del. to C. C. Old. A. Coin | | | | | 5.275 | 00 | 5.933 | 08 |
| | | | | | | | | 696039 | 45 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 15 | Balance | | | | | | | 696 039 | 45 |
| | Rec'd from U. & R. Fire Gold Bars #29 to #31 | | | 1174 | 04 | | | | |
| | Rec'd from C. C. S. Dollars | | | 25.600 | 00 | | | | |
| Dr. Mint | San Francisco Dr. To Amt. received from Director Mint of the U. S. coins ret. from the annual Assay for 1871 — | | | | | | | | |
| | Gold | | 6377 | 50 | | | | | |
| | Silver | | 110 | 80 | 6488 | 30 | | | |
| Dr. Mint | Carson City, Dr. To amt. received from Director Mint of the U. S. coins ret. from the annual Assay for 1871. | | | | | | | | |
| | Gold | | 620 | 00 | | | | | |
| | Silver | | 38 | 25 | 658 | 25 | | | |
| Gold Coinage | Dr. To bullion proceeds of coins returned from Annual Assay for 1871 by Director & Assayer | | | | | | | | |
| | Gold, ounces. | 105.806 | 1.968 | 50 | 1968 | 50 | | | |
| Silver Coinage | Dr. To bullion proceeds of coins returned from Annual Assay for 1871 by Director & Assayer | | | | | | | | |
| | Coin | | 60 | 73 | | | | | |
| | Silver by weight | 151.042 | 185 | 00 | 786 | 73 | | | |
| Base Coin Rec'd | | | | | 2794 | 90 | | 394707 | 2 |
| | | | | | | | | 735.510 | 17 |
| Paid Gold Wt. | | 149 | 117 | 93 | | | | | |
| | | 153 | 396 | 23 | | | | | |
| | | 155 | 544 | 14 | | | | | |
| | | 156 | 996 | 18 | | | | | |
| | | 158 | 316 | 78 | | | | | |
| | | 166 | 1968 | 50 | | | | | |
| | | 167 | 1.660 | 50 | | | | | |
| | | | | | | | 6000 | 25 | |
| | | | | | | | Carried forward | | |

carried for

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 15 | Auts forward | | | | | 6.000. | 25 | 735 540 | 17 |
| | Paid Silver Warrt | 56 | 2245 | | | | | | |
| | | 57 | 16533 | | | | | | |
| | a/c " | 60 | 25000 00 | | | | | | |
| | | 61 | 185 02 | | | | | | |
| 11 | S. Bolles for assay | | 11.00 | | | 25 383 | 80 | | |
| | Paid ord. Wt. | 35 | 33.00 | | | | | | |
| | " " Rolls | | 35700 | | | 390 | 00 | | |
| | Paid C.C.F. Wt. | 28 | 40.50 | | | | | | |
| | " " Rolls | | 220.00 | | | 260 | 50 | | |
| | Del. to Mint. old R. Coin | | | | | 528.91 | | 32 563 | 46 |
| | | | | | | | | 702 946 | 71 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 16 | Balance | | | | | | | 702 946 | 71 |
| | Base Coin Recd | | | 299 | 87 | | | 299 | 87 |
| | | | | | | | | 705 945 | 58 |
| | Paid Recd Warrt | 150 | 98 32 | | | | | | |
| | | 151 | 195 39 | | | | | | |
| | | 152 | 749 30 | | | | | | |
| | | 157 | 328 57 | | | | | | |
| | | 161 | 249 05 | | | | | | |
| | | 162 | 160 68 | | | | | | |
| | | 163 | 111 61 | | | 1892 | 06 | | |
| | Paid Silver Warrt | 51 | 2737 49 | | | | | | |
| | | 55 | 110 23 | | | | | | |
| | | 58 | 308 06 | | | 3155 | 78 | | |
| | Paid Ord. Ex. Warrt | 36 | 206 85 | | | | | | |
| | | 37 | 488 31 | | | | | | |
| | Rolls | | 90.00 | | | 785 | 16 | | |
| | " " Mt. | 38 | | | | 15.30 | | | |
| | Paid Cent. Ex. Warrt | 29 | 86 29 | | | | | | |
| | | 30 | 170 85 | | | | | | |
| | | 31 | 30.00 | | | | | | |
| | Rolls | | 292 00 | | | 579 | 14 | 642 8 | 24 |
| | | | | | | | | 699 517 | 34 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 17 | Balance | | | | | | | 699517 | 34 |
| 4 | Rec'd of M. & R. Fire Gold Bds #32 to #35 | | | 1.489 | 25 | | | | |
| 3 | Rec'd of M & R. Fire S. Bars #23, 24, 27 | | | 195. | 32 | | | | |
| | Base Coin Rec'd | | | 4.326 | 09 | | | 6010 | 66 |
| | | | | | | | | 705528 | 00 |
| | Paid Gold Warrt. | 160 | 17924 | | | | | | |
| | | 165 | 29133 | | | | | | |
| | | 170 | 29890 | | | 76947 | | | |
| | Paid Ord. Rolls | | 23300 | | | 23300 | | | |
| | Paid C. le. Sr. Mt. | 32 | 60.00 | | | | | | |
| | Rolls | | 197.00 | | | 25700 | | | |
| | Del. to M & R Gold Rec. coin | | 15822 | | | 15822 | | 141769 | |
| | | | | | | | | 704110 | 31 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 19 | Balance | | | | | | | 704 110 | 31 |
| Ord of - | Rec'd of Thos. C. Pollock proceeds of old iron sold | | | 16 | 49 | | | | 16 49 |
| | | | | | | | | 704 126 | 80 |
| | Paid Gold Warrt | 164 | 105 98 | | | | | | |
| | | 168 | 1195 26 | | | | | | |
| | | 171 | 665 39 | | | 1966 | 63 | | |
| | Paid Silver Warrant | 62 | 196 60 | | | 196 | 60 | | |
| | Paid Ord. Fr. Wkt | 39 | 65 67 | | | | | | |
| | | 40 | 37.73 | | | | | | |
| | | 41 | 590.90 | | | | | | |
| | Petty Bill | 20 | 25 | | | | | | |
| | Rolls | | 650 00 | | | 759 | 55 | | |
| | Paid C. C. Warrt | 33 | 80.00 | | | | | | |
| | " Rolls | | 4.00 | | | 84 | 00 | | |
| | | | | | | | | 3006 | 78 |
| | | | | | | | | 701 120 | 02 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 20 | Balance | | | | | | | 701 120 | 02 |
| | Rec'd from M. & R. Fine Gold Bar # 36 | | | 526 | 96 | | | | |
| | Rec'd from C. C. Double Eagles | | | 250,000. | 00 | | | | |
| | Rec'd from C. C. Proof Cents | (100) | | 193. | 00 | | | | |
| | Rec'd from C. C. 5 Nickel | | | 1,500 | 00 | | | | |
| | " " " 3¢ " | | | 1,440 | 00 | | | | |
| | Base Coin Rec'd | | | 3012 | 34 | | | 256,672. | 30 |
| | | | | | | | | 957792 | 32 |
| | Paid Gold Warrt. | 1369 | 181 838 49 | | | | | | |
| | | 75 | 58 605 39 | | | | | | |
| | a/c " | 159 | 9 556 12 | | | | | | |
| 13 | D. Eagles res for Assay | | 260.00 | | | | | | |
| | Pd Warrts. | 169 | 530 72 | | | | | | |
| | | 172 | 279 60 | | | | | | |
| | | 173 | 211 89 | | | 251282 | 21 | | |
| | Reserved Silver Coins for assay — viz. $1 — 50¢ — 25¢ — 10¢ — 5¢ & 3¢ | | 1.93 | | | 1.93 | | | |
| | Paid Ord & Wt. Rolls | 42 | 18.40 | | | | | | |
| | | | 375.00 | | | 393 | 40 | | |
| | Paid Cent Warrt. Rolls | 34 | 12.60 | | | | | | |
| | | | 90.00 | | | 102 | 60 | | |
| | Del to U.S. Gold R. Coin | | | | | 211 | 53 | 251 991 | 67 |
| | | | | | | | | 705 800 | 65 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 21 | Balance | | | | | | | 705 800 | 65 |
| | Rec^d from M. & R. Gold Bars # | | 37-38 | 1591 | 00 | | | | |
| | Rec^d from M & R Fine Silver | | | | | | | | |
| (8 Bars) | Bars Nos. 29-31-36- | 37-38- | | | | | | | |
| | 39-42-46- | | | 608 | 42 | | | | |
| | Rec^d of C. C. ½ dollars | | | 13 00000 | | | | | |
| Ord ofc Dr. | Rec^d of Thos. C. Pollock proceeds of old material sold, and old iron | | | 102 | 50 | | | | |
| | Base Coin Rec^d | | | 3470 | 41 | | | 18 772 | 33 |
| | Paid Gold Warrt | 181 | 105 96 | | | | | 724572 | 98 |
| | Paid Gold Warrant | 176 | 388 77 | | | | | | |
| | | 177 | 133 12 | | | | | | |
| | | 178 | 353 04 | | | | | | |
| | | 179 | 569 44 | | | | | | |
| | | 182 | 66 86 | | | | | | |
| | | 180 | 1594 73 | | | 3211 | 92 | | |
| | Paid S. Warrant | 63 | 145 52 | | | | | | |
| | | 64 | 216 13 | | | | | | |
| | | 65 | 176 20 | | | | | | |
| | | 72 | 392 52 | | | | | | |
| | ofc of Warrt | 60 | 13 00000 | | | | | | |
| Rec. 11 | Half sovereigns for Assay | | 5.50 | | | 13935 | 87 | | |
| | Paid Ord. Rolls | | | | | 65 | 00 | | |
| | Paid C. C. Rolls | | | | | 79 | 00 | 17291 | 79 |
| | | | | | | | | 707281 | 19 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 28 | Balance | | | | | | | 707281 | 19 |
| | Rec'd from C. C. S. Dollars | | | 14700 | 00 | | | | |
| | Rec'd of C. C. clean'd coin | | | 1.170 | 00 | | | | |
| | Base Coin Rec'd | | | 2645 | 12 | | | 18.515 | 12 |
| | | | | | | | | 725796 | 31 |
| | Paid Gold Warrants | 174 | 534 08 | | | | | | |
| | | 183 | 163 36 | | | 697.44 | | | |
| | | | 697.44 | | | | | | |
| | Paid Silver Warrt. | 66 | 127 39 | | | | | | |
| 6 | S. Dolls. rec'd for Assay | | 6.00 | | | 133 39 | | | |
| | Paid ord. Eq. Wt. | 43 | 10.00 | | | | | | |
| | | 44 | 40 50 | | | 142 50 | | | |
| | Rolls | | 92 00 | | | | | | |
| | Paid C. C. Rolls | | | | | 17.00 | | | |
| | Del. to C. C. old Rad. Coin | | 117000 | | | | | | |
| | | | | | | 1665 | 14 | 2655 | 47 |
| | Del to U. S. R. old R. Coin | | 49514 | | | | | 723 140 | 84 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 24 | Balance | | | | | | | 723 | 140 84 |
| | Rec'd from U.S.A. Treas Gold Bars #39 #40 | | | 139 | 61 | | | | |
| | Rec'd from C.C. 1/2 dolls | | | 15.000 | 00 | | | | |
| | Base Coin Redeemed | | | 192 | 00 | | | 1831 | 261 |
| | | | | | | | | 741.453 | 45 |
| | Paid Gold Warrant | 175 | 116 63 | | | | | | |
| | | 185 | 42 58 | | | | | | |
| | | 186 | 1059 60 | | | | | | |
| | | 187 | 1243 98 | | | 2 462 | 79 | | |
| | | | 2 462 79 | | | | | | |
| | Paid Silver Warrant | 59 | 107.68 | | | | | | |
| | | 67 | 4191 32 | | | | | | |
| | | 67 1/2 | 6986 00 | | | | | | |
| | Balance of | 60 | 14786 66 | | | | | | |
| 12 | 1/2 dolls Ces. for Assay | | 6.00 | | | | | | |
| | Pd Silver Warrant | 71 | 1331 9 | | | 26 180 | 80 | | |
| | | | 26 180 80 | | | | | | |
| | Paid ord Rolls | | | | | 15.00 | | | |
| | Paid Cent C. Rolls | | | | | 130.00 | | 28 78 | 859 |
| | | | | | | | | 715 664 | 86 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Feb. 26 | Balance | | | | | | | 712 664 | 86 |
| | Rec'd from C. C. p. bolls | | | 15.000 | 00 | | | 15 000 | 00 |
| | | | | | | | | 727 664 | 86 |
| | Paid Gold Mint. | 154 | 29016 | | | 29 | 16 | | |
| | | 184 | | | | 42 | 44 | | |
| | Paid Silver Mint. | 68 | 11 384 | 86 | | | | | |
| | | 74 | 16 969 | 46 | | | | | |
| | 12 p. bolls res for assay | | 6.00 | | | | | | |
| | | | | | | 28 360 | 32 | | |
| Ord. a/c Cr. | Paid Ord. Sq. Mt. | 45 | 56 | 38 | | | | | |
| | Petty Bill | 21 | 1 | 25 | | | | | |
| | Rolls | | 57.00 | | | 108 | 63 | | |
| Cent. Coinage a/c Cr. | By pd petty bill | 10 | 3 | 12 | | | | | |
| | | 11 | | 50 | | | | | |
| | | | | | | 3 | 62 | | |
| Carson Br. Mint a/c Cr. | By paid Ex Warrants | 2 | | | | 61 | 50 | | |
| | Del. to U.P.R.R. old R. Coin | | | | | 330 | 54 | 29 197 | 18 |
| | | | | | | | | 698 467 | 68 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 27 | Balance | | | | | | | 698 | 46 68 |
| | Rec'd from C.C. clearing | coin | | 1,990 | 00 | | | | |
| | Base Coin Rec'd | | | 1798 | 40 | | | 3 | 78 8 40 |
| | | | | | | | | 702 | 25 6 08 |
| | Paid Gold Mark. | 188 | 140.92 | | | | | | |
| | | 189 | 1395 08 | | | | | | |
| | | 190 | 121 18 | | | | | | |
| | | 191 | 106 66 | | | | | | |
| | | 192 | 219 40 | | | | | | |
| | | 193 | 103 28 | | | | | | |
| | | | | | | 2 086 | 52 | | |
| | Paid S. Mark. | 388 | 206 50 | | | 206 | 50 | | |
| | Paid ord. Ex. Mt. | 46 | 10 00 | | | | | | |
| | | 47 | 22 50 | | | | | | |
| | Petty Bill | | 8.00 | | | 40 | 50 | | |
| | Del. to C.C. old Red. | Coin | 199 00 | | | | | | |
| | Del to M&R. old R. | Coin | 183 92 | | | 217 | 92 | 450 | 74 4 |
| | | | | | | | | 697 | 74 8 64 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 28 | Balance | | | | | | | 697748 | 64 |
| | Base Coin Recd | | | 3080 | 08 | | | 3080 | 08 |
| | | | | | | | | 700828 | 72 |
| | Paid Gold Warrt | 194 | 58093 | | | | | | |
| | | 195 | 56678 | | | | | | |
| | | 196 | 5909 | | | | | | |
| | | 197 | 29704 | | | | | | |
| | | 198 | 28502 | | | | | | |
| | | 200 | 5660 | | | | | | |
| | | 201 | 62192 | | | | | 2467 | 38 |
| | Paid Silver Warrt. | 69 | 10725 92 | | | | | 10725 | 92 |
| | Paid Ord. Sy. Warrt. | 48 | 2200 | | | | | | |
| | | 49 | 37.87 | | | | | | |
| | | 50 | 15.00 | | | | | | |
| | | 51 | 173 22 | | | | | | |
| | Petty Bill | 34 | 100 | | | | | 249 | 09 |
| | Paid Cent Petty Bill | | | | | | 20 | 13442 | 59 |
| | | | | | | | | 687386 | 13 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 29 | Balance | | | | | | | 687 386 | 13 |
| | Recd of M.N.R. Fine Gold Bars = # 41-42 | | | 1,212. | 45 | | | | |
| | Silver Bullion acct Dr. To Profits on S. Dolls for February | | | 22. | 37 | | | | |
| | Recd from C.C. of Nickel | | | 1.50000 | | | | | |
| | Base Coin Recd | | | 2400 | 63 | | | 513545 | |
| | | | | | | | | 692521 | 58 |
| | Paid Gold Warrt. | 202 | 130 80 | | | | | | |
| | | 205 | 1215 48 | | | 1346 | 28 | | |
| | Paid S Warrants | 75 | | | | 130. | 73 | | |
| | Paid ord. Warrt. | 52 | 62 20 | | | | | | |
| | | 53 | 21.40 | | | | | | |
| | " Ordt Rolls | | 1022 025 | | | | | | |
| | " Pdy Bill | 25 | 6.20 | | | 1031 | 05 | | |
| | | | 1031 005 | | | | | | |
| | Paid Cent Rolls | | 6263 01 | | | 6263 | 01 | 18 050 | 07 |
| | | | | | | | | 674471 | 51 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1873 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| March 1 | Balance | | | | | | | 674471 | 51 |
| | Rec'd from C. C. Double Eagles | | | 202,00000 | | | | | |
| | Rec'd from U.S.A. Fine S. Bars # 32-40-53-48-49- | | | 367 | 43 | | | | |
| Cent Coinage a/c. Dr. | To return of payment on a/c of wages during February ultimo, the pages having been transferred to ord Roll without notice to the Treasurer - - - - - - - - | | | 1000 | | | | | |
| | Rec'd from C. C. 5c Nickel | | | 1.500 | 00 | | | | |
| | Rec'd from U.S. cleared Cow | | | 2050 | 00 | | | 305927 | 43 |
| | | | | | | | | 880.398. | 94 |
| | Paid Gold Warrants | 203 | 54 58 | | | | | | |
| | | 204 | 28266 | | | | | | |
| | | 206 | 221 66 | | | | | | |
| | | 208 | 11 358 12 | | | | | | |
| 9 | D. Eagles res for assay | | 180.00 | | | | | | |
| | Paid bal of Wt. | 159 | 110 166 82 | | | 122263 | 84 | | |
| | Paid Silver Warrants | 73 | 190 62 | | | | | | |
| | | 76 | 158 69 | | | | | | |
| | | 78 | 353 65 | | | | | | |
| | | 79 | 146 30 | | | | | | |
| | | 80 | 133 33 | | | | | | |
| | Pd Silver Ex. Warrant | 3 | 312 63 | | | 1295 | 12 | | |
| | Paid Ord Ex Warrants | 53 | 40 50 | | | | | | |
| | | 54 | 42.00 | | | | | | |
| | | 55 | 70.00 | | | | | | |
| | Petty bill | 26 | 25 | | | | | | |
| Ord a/c Cr. By | transfer of payment on a/c of wages during February, the pages having been taken from the Cent. a/c and put upon ordinary rolls, without notice | | 1000 | | | | 34761 | | |
| | Pd Warrant (Ord) | 56 | 184 86 | | | 123906 | 57 | | |

Debit & Credit carried forward

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 1 | Bal. fwd | | | | | 123906 | 57 | 880 398 | 94 |
| | Dr. Mint at San Franco. Dr. To | | | | | | | | |
| | Paid Ex. Warrant | 2 | | | | 7.65 | | | |
| | Paid Cent Ex. Mt. | 35 | 742 00 | | | | | | |
| | | 36 | 285 00 | | | | | | |
| | | 37 | 875 80 | | | | | | |
| | Petty Bill | 13 | 750 | | | 1910 | 30 | | |
| | Del. to C. C. Old Red | Coin | | | | 2.050.00 | | 127 874 | 52 |
| | | | | | | | | 752.524 | 42 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 2 | Balance | | | | | | | 752524 | 42 |
| | Rec'd from M. & D. Fine Gold Bars. Nos. 43-44, & 45 | | | 1.339 | 59 | | | | |
| | Rec'd from C. C. 1/2 dolls | | | 120 | 00 | | | | |
| | Rec'd from C. C. cleaned Coin | | | 4.995 | 00 | | | | |
| | Base Coin Rec'd | | | 1465 | 00 | | | 19799 | 59 |
| | | | | | | | | 772.324 | 01 |
| | Paid Gold Mint | 207 | 299 56 | | | 299 | 56 | | |
| | Paid Silver Mint. | 70 | 9.012.76 | | | | | | |
| | | 81 | 235 19 | | | | | | |
| 10 | 1/2 dolls for Assay | | 5.00 | | | 9.252 | 95 | | |
| | Paid Ord Ex. Mint | 57 | 251 94 | | | 282 | 94 | | |
| | " " Sub Roll | | 31.00 | | | | | | |
| | Paid Cent Roll | | 20.00 | | | 24 | 39 | | |
| | " Petty Bills | 14 | 4.39 | | | | | | |
| | Del. to C. C. old Red. Coin | | 4995 00 | | | 4995 | 00 | 148 54 | 84 |
| | | | | | | | | 757469 | 17 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 4 | Balance | | | | | | | 757 | 46917 |
| | Rec from Wm D. Fine for Silver Bars #423 #24. #54 #55 #56 #62 & #63 | | | 457 | 77 | | | | |
| | Rec from U.S. 1/2 dolls | | | 12.00000 | | | | | |
| | " " " Proof coins (100) | | | 193.00 | | | | | |
| | " " " Cleaned coins | | | 3975.00 | | | | 16625 | 77 |
| | | | | | | | | 774.09494 | |
| | Paid Gold Mt. | 199 | 471 70 | | | | | | |
| | | 210 | 1195 62 | | | | | | |
| | | 211 | 367 12 | | | | | | |
| | | 212 | 755 58 | | | | | | |
| | | 209 | 155 34 | | | 2945 | 36 | | |
| | Paid S. Merrant | 82 | 139 50 | | | | | | |
| | | 83 | 454 89 | | | | | | |
| | 10 1/2 dolls rec. for Assay | | 5.00 | | | | | | |
| | Rec for Assay of 1.1/2. 1/4. Dimes 1/2. & 3¢ | | 193 | | | 604 | 32 | | |
| | Paid Pacific | | | | | | | | |
| | Paid Cent Ex. Mt. | 38 | 10 80 | | | | | | |
| | " Petty Bill | 15 | 1.25 | | | | | | |
| | " Rolls | | 18.00 | | | 30 | 05 | | |
| | Del to U.S. old R. Coin | | | | | 3,975 | 00 | | |
| | Del. to Mint old R. coin | | | | | 398 | 45 | | |
| | " " " " | | | | | 137 | 32 | 809 | 50 |
| | | | | | | | | 766.00444 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 5 | Balance | | | | | | | 766 002 | 44 |
| | Rec'd from M.V.B. Fine Gold Bar #46 | | | 495 | 38 | | | | |
| | Rec'd from C. C. S. Dollars | | | 30 000 | 00 | | | | |
| | Rec'd from C. C. cleaned coin | | | 1 980 | 00 | | | | |
| | Base Coin Rec'd | | | 1 802 | 30 | | | 34 277 | 68 |
| | | | | | | | | 800 282 | 12 |
| | Paid Gold Warrants | 213 | 149 85 | | | | | | |
| | | 214 | 133 67 | | | | | | |
| | | 215 | 121 19 | | | | | | |
| | | 216 | 498 36 | | | 903 | 07 | | |
| | Paid Silver Warrants | 84 | 60 56 | | | | | | |
| | 12 S. Dolls. res'd for Assay | | 12.00 | | | 72.56 | | | |
| | Paid Ord. Ex. Wt. | 58 | 114.00 | | | | | | |
| | | 59 | 439.11 | | | | | | |
| | Rolls | | 32.00 | | | 585 | 11 | | |
| | Paid Cent. Rolls | | | | | 12.00 | | | |
| | Del. to C. C. old Red. coin | | | | | 198000 | | 3 552 | 74 |
| | | | | | | | | 796 729 | 38 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mch 6 | Balance | | | | | | | 796 729 | 38 |
| | Rec from M & R. Fire Bars #47 to #49 | Gold | | 1989 | 56 | | | | |
| | Rec from C. C. Dimes | | | 6000 | 00 | | | | |
| | Rec from C. C. 5¢ Nickel | | | 3000 | 00 | | | | |
| | " " " Cleaned Coin | | | 3975 | 00 | | | | |
| | Base Coin Rec'd | | | 2237 | 02 | | | 1720 | 58 |
| | | | | | | | | 813 930 | 96 |
| | Paid Gold Warrt | 219 | 56868 | | | | | | |
| | | 220 | 199310 | | | 2561 | 78 | | |
| | Paid Silver Warrt | 85 | 19811 | | | | | | |
| | " Ase " | 89 | 20.0000 | | | | | | |
| 12 | Dimes rec for Assay | | 1.20 | | | 20 | 19 | 31 | |
| | Paid Ord Ex. Warrt. | 61 | 2841 | | | | | | |
| | " Rolls | | 45.00 | | | 73 | 41 | | |
| | Paid C. C. Ex. Wt. | 39 | 285.97 | | | | | | |
| | Roll | | 49.50 | | | 335 | 47 | | |
| | Del to C. C. old R. Coin | | | | | 3,975 | 00 | 27144 | 97 |
| | | | | | | | | 786 785 | 99 |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| March 7 | Balance | | | | | | | 786785 | 99 |
| | Rec from M&B. Fine Gold Bars #50 #51 | | | 791 | 99 | | | | |
| | Rec from Cable Drines | | | 10,000 | 00 | | | | |
| | Rec from M.&B. Silver Bars | #47 | #57 | | | | | 163 | 09 |
| | Rec from C.C. cleaned coin | | | 3975 | 00 | | | | |
| | Base Coin Red | | | 247 | 94 | | | 17244 | 93 |
| | | | | | | | | 804194 | 01 |
| | Paid Gold Warrants | 221 | 10944 | | | | | | |
| | | 224 | 14932 | | | | | | |
| | | 225 | 10939 | | | | | | |
| | | 226 | 29259 | | | | | | |
| | | 227 | 44427 | | | | | | |
| | | 229 | 63009 | | | | | | |
| | | 222 | 17178 | | | 190 | 88 | | |
| | Paid Silver Warrants | 86 | 4592 | | | | | | |
| | | 87 | 562,00 | | | | | | |
| | | 88 | 10769 | | | | | | |
| | 40 Dimes Res for assays | | 4.00 | | | 7 | 19 61 | | |
| | Paid Ord. Ex. Mt. | 60. | 50.00 | | | | | | |
| | " Roll | | 75.00 | | | 125 | 00 | | |
| | Paid Cent. Warrants | 40 | 17 10 | | | 63 | 10 | | |
| | " Rolls | | 46.00 | | | | | | |
| | | | | | | 3975 | 00 | 678959 | |
| | Del to C.C. old R. Coin | | | | | | | | |
| | | | | | | | | 797404 | 42 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mch 8 | Balance | | | | | | | 797 | 40 42 |
| | Rec'd from C.C. Dimes | | | 4500 | 00 | | | | |
| | " " " Proof coin (Silver) | | | 193 | 00 | | | | |
| | Base Coin Rec'd | | | 2.414 | 85 | | | 710 | 785 |
| | | | | | | | | 8045 | 1227 |
| | Paid Gold Warrants | 217 | 573 05 | | | | | | |
| | | 228 | 587 19 | | | | | | |
| | | 230 | 225 47 | | | | | | |
| | | 232 | 257 51 | | | 1637 | 22 | | |
| | Paid a/c S. Warrt | 89 | 10.000.00 | | | | | | |
| | 18 Dimes Res. for Assay | | 1 80 | | | | | | |
| | 1 dol. 1/2 dol. 1/4 dol. 1 dim 1 1/2 Dist | 84 | 1.93 | | | | | | |
| | Pd Warrant | 91 | 163 34 | | | 1016 | 07 | | |
| | Paid Ord Lab Roll | | | | | 61 | 00 | | |
| | Paid Cent Petty Bill | | 4.00 | | | | | | |
| | " " Rolls | | 80.00 | | | 84 | 00 | | |
| | Del to U.S.A. R. old R. Coin | | | | | 236 | 96 | 12 186 | 25 |
| | | | | | | | | 792,326 | 02 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 9 | Balance | | | | | | | 792 326 | 02 |
| | Base Coin Red. | | | 1 41 | 058 | | | 1 41 | 058 |
| | | | | | | | | 793 736 | 60 |
| | Paid Gold Mint. | 218 | 408.58 | | | | | | |
| | | 228 | 79.00 | | | | | | |
| | | 233 | 395 75 | | | | | | |
| | | 234 | 76 55 | | | 959 | 88 | | |
| | Paid Gold Rolls | | | | | 247 | 00 | | |
| | Paid Cent Rolls | | | | | 217 | 00 | 1 42 | 88 |
| | | | | | | | | 792 312 | 72 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 11 | Balance | | | | | | | 792 | 312 75 |
| 2 | Rec'd from M. & R. Gold Nos. 52 & 53 | Bars | | 842 | 14 | | | | |
| 2 | Rec'd from M. & R. Silver #421 & #43 | Bars | | 205 | 16 | | | | |
| | Rec'd from C. C. ½ dolls | | | 9.500 | 00 | | | | |
| | Rec'd from C. C. clean dem | | | 221 | 00 | | | 12.757 | 30 |
| | | | | | | | | 805.070 | 02 |
| | Paid Gold Warrants | 235 | 234 74 | | | | | | |
| | | 236 | 737 60 | | | 972 | 34 | | |
| 16 | ½ dolls res for assay | | 4.00 | | | 4.00 | | | |
| | Paid Ord Exp. Warrants | 62 | 28.96 | | | | | | |
| | " " Rolls | | 130.00 | | | 158 | 96 | | |
| | Paid C. C. Rolls | | | | | 69.00 | | | |
| | Del to C. C. old Red. Coin | | | | | 2.210 | 00 | 3414 | 30 |
| | | | | | | | | 801655 | 72 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 12 | Balance | | | | | | | 801655 | 72 |
| | Base Coin Recd | | | 1152 | 46 | | | 1152 | 46 |
| | | | | | | | | 802808 | 18 |
| | Paid Gold Warrt | 238 | 846 04 | | | | | | |
| | | 239 | 156 81 | | | 1002 | 85 | | |
| | Paid Silver Warrt. | 92 | 365 54 | | | | | | |
| | | 94 | 110.13 | | | 475 | 67 | | |
| | Paid ord Petty Bill | 27 | 5.90 | | | | | | |
| | " Rolls | | 312.00 | | | 317 | 90 | | |
| | Paid Cent. Warrt. | 41 | 20 66 | | | | | | |
| | " Rolls | | 107.00 | | | 127 | 66 | 1.924 | 08 |
| | | | | | | | | 800884 | 10 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 13 | Balance | | | | | | | 800 884 | 10 |
| | Rec'd from U.S.A. Fine Gold Bar #524 | | | 500 | 95 | | | | |
| | Purse Coin Rec'd | | | 1596 | 23 | | | 2097 | 18 |
| | | | | | | | | 802981 | 28 |
| | Paid Gold Warrants | 231 | 28161 | | | | | | |
| | | 237 | 71097 | | | | | | |
| | | 240 | 50430 | | | | | | |
| | | 241 | 41282 | | | 190970 | | | |
| | Paid S. Warrants | 93 | 17701 | | | 17701 | | | |
| | Paid Ord. Ex. Warrt | 63 | 73249 | | | | | | |
| | " Rolls | | 17500 | | | 90749 | | | |
| | Paid Cent. Ex. Wt. | 42 | 17017 | | | | | | |
| | " Petty Bill | 18 | 7.80 | | | | | | |
| | " Rolls | | 16900 | | | 34697 | | 3 34117 | |
| | | | | | | | | 799 64011 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 14 | Balance | | | | | | | 799 640 | 11 |
| | Rec'd from Ble. Double Eagles | | | 132000 | 00 | | | | |
| | Rec'd from Ble. Silver 3¢ pieces | | | 30.00 | | | | | |
| | Rec'd from Ble. 5¢ Nickel | | | 1.60 | 00 | | | | |
| | Rec'd from Ble. cleaned coin | | | 945.00 | | | | | |
| | Base Coin Reduced | | | 2763 | 22 | | | 137,338. | 22 |
| | | | | | | | | 936,978 | 33 |
| | Paid Gold Mark't | 244 | 370.35 | | | | | | |
| 6 | D.E. res for assay | | 120.00. | | | 490 | 35 | | |
| 1 | 3¢ piece res for assay | | | | | | .03 | | |
| | Paid Ord Ex. Mark't | 64 | 40.50 | | | | | | |
| | " Rolls | | 132.00 | | | 172 | 50 | | |
| | Paid Cent Petty Bill | | | | | | 1.50 | | |
| | " " Rolls | | | | | | 125.00 | | |
| | Branch Mint & ap Carson City. Cer. By Pd. Warrant | 3 | | | | | 658.25 | | |
| | Del. to the C. old R. Coin | | 945.00 | | | 1214 | 86 | 266 | 49 |
| | " to U.A.R. " | " | 269.86 | | | | | | |
| | | | | | | | | 934315 | 84 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 15 | Balance | | | | | | | 934315 | 84 |
| | Rec'd from C. C. S. Dolls. | | | 12.00000 | | | | | |
| Bd safe Dr. | Rec'd from T. C. Pollock proceeds of sale of fire brick and crucibles | | | 7.50 | | | | | |
| | Base Coin Rec'd | | | 1550 | 65 | | | 1355 | 815 |
| | | | | | | | | 947873 | 99 |
| | Paid Gold Mt. | 242 | 101.03 | | | | | | |
| | | 243 | 157.80 | | | | | | |
| | | 246 | 146.37 | | | | | | |
| | | 247 | 97.23 | | | | | | |
| | | 248 | 460.60 | | | | | | |
| | | 249 | 110.97 | | | | | | |
| | | 250 | 140.16 | | | 1214 | 16 | | |
| | 5 S. Dolls. rec'd for Assay | | | | | 5.00 | | | |
| | Paid Ord. Ex. Mt. | 65 | 203.67 | | | | | | |
| | " Rolls | | 402.00 | | | 605 | 67 | | |
| | Paid Cent. Rolls | | 308.00 | | | 308.00 | | 2132 | 83 |
| | | | | | | | | 945741 | 16 |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| March 16 | Balance | | | | | | | 945741 | 16 |
| | Rec'd from M.A.P. F.G. Bard | #55 #56 | | 1192 | 41 | | | | |
| | Rec'd from C.C.2d Pmnge | | | 600 | 00 | | | | |
| | Base Coin Rec'd | | | 1147 | 18 | | | 2939 | 59 |
| | | | | | | | | 948680 | 75 |
| | Paid Gold Mt. | 245 | 24511 | | | | | | |
| | | 251 | 13669 | | | 381 | 80 | | |
| | Paid Gd. Ex. Mt. | 66 | 1370 | | | | | | |
| | | 67 | 2700 | | | | | | |
| | | 68 | 29922 | | | | | | |
| | | 69 | 8800 | | | | | | |
| | Error. Rolls | | 121.00 | | | 548 | 93 | | |
| | Paid Cent Rolls | | | | | 279.00 | | | |
| | Petty Bill | 20 | | | | .22 | | 1.209.94 | |
| | | | | | | | | 947470 | 81 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 18 | Balance | | | | | | | 947470 | 81 |
| | Rec'd from C.C. Gold Bolls | | | 1,000 | 00 | | | | |
| | Rec'd from C.C. S. Bullion | | | 10,000 | 00 | | | | |
| | Rec'd from C.C. Clean Coin | | | 1,285 | 00 | | | | |
| | Base Coin Rec'd | | | 1,257 | 13 | | | 1354213 | |
| | | | | | | | | 961012 | 94 |
| | Paid Gold Mint. | 252 | 9614 | | | | | | |
| | | 253 | 9725 | | | | | | |
| | | 254 | 21130 | | | | | | |
| | | 255 | 1,19508 | | | | | | |
| | | 256 | 47987 | | | | | | |
| | | 258 | 22553 | | | | | | |
| | | 259 | 18762 | | | | | | |
| | 1 Gold Doll for assay | | 1.00 | | | | | 249379 | |
| | Paid S. Mint | 77 | 16270 | | | | | | |
| | " bal of | 89 | 627650 | | | | | | |
| | | 95 | 521101 | | | | | | |
| | #5 S. Bolls for Assay | | 5.00 | | | | | 1165521 | |
| | Paid Ord Ex. Mt. | 70 | 40.50 | | | | | | |
| | " Rolls | | 161 | | | | | 201 | 50 |
| | Paid Cent. Mt. | 43 | 106 80 | | | | | | |
| | " Rolls | | 15.00 | | | | | 121 | 80 |
| | Del. to C.C. old R. Coin | | | | | 1,285 | 00 | 15757 | 30 |
| | | | | | | | | 945255 | 64 |

# This should have been "4", and is adjusted by entry on Page 192, Mar. 27.

WCC

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 19 | Balance | | | | | | | 945255 | 64 |
| | Rec'd from M. & R. Fine & Bars | #57.58 | | 995 | 09 | | | | |
| | Rec'd from C. C. 1/2 bolls | | | 16000 | 00 | | | | |
| | Rec'd from C. C. cleaned | coin | | 4975 | 00 | | | | |
| | Base Coin Rec'd | | | 405 | 27 ✓ | | | 26020 | 36 |
| | | | | | | | | 971.276. | 00 |
| | Paid Gold Mt. | 260 | 11756 | | | | | | |
| | | 262 | 9750 | | | 215 | 06 | | |
| | Paid S. Warrant | 96 | 6.156.64 | | | | | | |
| | | 97 | 5.987.85 | | | | | | |
| | | 100 | 237.26 | | | | | | |
| | 13 1/2 bolls for Assay | | 6.50 | | | 12388 | 25 | | |
| | Paid Ord. Rolls | | | | | 182 | 00 | | |
| | Paid Cent. Rolls | | | | | 35 | 00 | | |
| | Del. to C. C. & R. Coin | | 4.975 00 | | | | | | |
| | " " M. & R. " | | 30 823 | | | 5283 | 23 | 18053 | 54 |
| | | | | | | | | 953222 | 46 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 20 | Balance | | | | | | | 953222 | 46 |
| | Rec'd from C.C. for bars | | | 18.000 | 00 | | | | |
| | Rec'd from C.C. Released Coin | | | 4.975 | 00 | | | | |
| | Base Coin Rec'd | | | 3343 | 66 | | | 2631 | 866 |
| | | | | | | | | 979541 | 12 |
| | Paid Gold Warrants | 257 | 7870 | | | | | | |
| | | 261 | 33195 | | | | | | |
| | | 263 | 27508 | | | | | | |
| | | 264 | 35129 | | | | | | |
| | | 265 | 99636 | | | 2038 | 38 | | |
| | Paid Silver Warrants | 98 | 639766 | | | | | | |
| | | 99 | 638818 | | | | | | |
| | 15 ½ dollars rec'd for Assay | | 7.50 | | | 12793 | 34 | | |
| | Paid Ord. Rolls | | | | | 65 | 00 | | |
| | Paid C.C. Int. | 44 | 58.75 | | | | | | |
| | " Rolls | | 79.00 | | | 137 | 75 | | |
| | Del to C.C. old R. Coin | | | | | 4.975 | 00 | 20004 | 47 |
| | | | | | | | | 959536 | 65 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 21 | Balance | | | | | | | 9595365 | |
| | Rec'd from U.S.A. Gold Bars #59 #60 | | | 995 | 91 | | | | |
| | Rec'd from U.S.A. Silver Bars Nos. 44, 45, 50, 51, 52, 58, 59, 60, 61, 66, 67 – (11) | | | 684 | 82 | | | | |
| | Rec'd from U.S.A. cleaned Coin | | | 4975 | 00 | | | | |
| | Base Coin Redeemed | | | 1478 | 44 | | | 813417 | |
| | | | | | | | | 96767082 | |
| | Paid Gold Warrt. | 266 | 22873 | | | | | | |
| | | 268 | 10876 | | | | | | |
| | | 269 | 51044 | | | | | | |
| | | 270 | 19776 | | | | | | |
| | | 271 | 99636 | | | 2042 | 05 | | |
| | Paid Silver Warrt. | 103 | 19512 | | | | | | |
| | | 104 | 68567 | | | 880 | 79 | | |
| | Paid Ord Rolls | | | | | 157 | 00 | | |
| | Paid Cent Warrant | 45 | 2241 | | | | | | |
| | " Rolls | | 135.00 | | | 187 | 41 | | |
| | " Warrt. | 46 | 30.00 | | | | | | |
| | Del. to G. G. and R. Coin | | 4975.00 | | | 5075 | 10 | 8336 | 35 |
| | " " U.S.A. " | " | 10010 | | | | | 95933447 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 22 | Balance | | | | | | | 959.33447 | |
| | Received from Mt. & Refiner | | | | | | | | |
| 35 | Fine S. Bars #71 #72. #108 to #140 | | | 5394.73 | | | | | |
| 2 | Fine S. Bars #99 #100. | | | 90.99 | | | | | |
| | Re from C. C. S. Dolls. | | | 12.00 | 00 | | | 1748.572 | |
| | Re from C. C. cleaned coin | | | 4.640 | 00 | | | 4640.00 | |
| | Base Coin Redeemed | | | 1360 | 62 | | | 1360.62 | |
| | | | | | | | | 982820.81 | |
| | Paid Gold Wt. | 267 | 173.51 | | | | | | |
| | | 272 | 162.21 | | | | | | |
| | | 273 | 1023.04 | | | | | | |
| | | 274 | 397.53 | | | | | | |
| | | 277 | 635.93 | | | 2892.22 | | | |
| | Paid S. Warrant | 112 | 92.03 | | | | | | |
| | Paid Silver Warrants | 90 | 4449.52 | | | | | | |
| | | 101 | 5090.38 | | | | | | |
| | | 102 | 5896.32 | | | | | | |
| 5 | S. Dolls res for Assay | | 5.00 | | | 15.53 | 25 | | |
| | Paid Ord. Gr. Warrt. | 71 | 15.30 | | | | | | |
| | " Rolls | | 65.00 | | | 80.30 | | | |
| | Pd. Cent Gr. Warr | 47 | 40.50 | | | | | | |
| | | 48 | 32.74 | | | | | | |
| | " Rolls | | 52.00 | | | 125.24 | | | |
| | Br. Mint of San Francisco, Cr. Paid Warrt. (Assay Coins) | 3 | | | | 648.30 | | | |
| | Del to C. C. old R. Coin | | | | | 4640.00 | | 292.59 | 31 |
| | | | | | | | | 953561.50 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 23 | Balance | | | | | | | 953561 | 50 |
| | Rec'd from M & R. Fine Gold Bars #61 to #63 | | | 1988 | 13 | | | | |
| | Base Coin Rec'd | | | 943 | 78 ✓ | | | 2931 | 91 |
| | | | | | | | | 956493 | 41 |
| | Paid Gold Warrants | 283 | 25969 | | | | | | |
| | | 279 | 8253 | | | | | | |
| | | 280 | 23612 | | | 578 | 34 | | |
| | Paid S. Warrants | 105 | 95.66 | | | 95 | 66 | | |
| | Paid ord. Rolls | | | | | 69.00 | | | |
| | Paid C. C. Rolls, Bills | 21 | 1.50 | | | | | | |
| | " Rolls | | 134.00 | | | 135 | 50 | 878 | 50 |
| | | | | | | | | 955614 | 91 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar. 25 | Balance | | | | | | | 955 | 61 |
| | Rec'd from U.S.A. Fine (8) Silver Bars #105-#141 to #147 | | | 1.128 | 22 | | | | |
| | Rec'd from C. C. S. Dollars | | | 9.600 | 00 | | | 1072 | 22 |
| | Rec'd from C.C. cleaned coin | | | 1.120 | 00 | | | | |
| | Base Coin Rec'd | | | 1.212. | 67 | | | 233 | 67 |
| | | | | | | | | 9686 | 75 80 |
| | Paid Gold Warrants | 275 | 170.14 | | | | | | |
| | | 276 | 834 37 | | | | | | |
| | | 278 | 561 67 | | | | | | |
| | | 281 | 83 06 | | | | | | |
| | | 282 | 1.993.09 | | | | | | |
| | | 286 | 192 88 | | | 3835 | 05 | | |
| | Paid Silver Warrants | 106 | 1129 11 | | | | | | |
| | | 107 | 5972 67 | | | | | | |
| | 4 S. Dollars res. for Assay | | 4.00 | | | 7105 | 78 | | |
| | Paid Ord Rolls | | | | | 7.00 | | | |
| | Paid Cent Ex. Mt. | 49 | 22 50 | | | | | | |
| | | 50 | 206 68 | | | | | | |
| | " Rolls | | 30.00 | | | 259 | 18 | | |
| | Del. to C.C. old Rec'd Coin | | 1.120 00 | | | | | | |
| | " " U.S.A. " | " | 173 95 | | | 1293 | 95 | 1250 | 96 |
| | | | | | | | | 9561 | 74 84 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 March 26 | Balance | | | | | | | 956174 | 84 |
| | Red from U.S.A. Fine Gold Bars #64 | | | 188 | 24 | | | | |
| | Base Coin Redeemed | | | 2835 | 71 ✓ | | | 3023 | 95 |
| | | | | | | | | 959198 | 79 |
| | Paid Gold Warrts. | 285 | 245 10 | | | | | | |
| | | 288 | 115 61 | | | | | | |
| | | 289 | 122 58 | | | 483 | 29 | | |
| | Paid Silver Wts | 113 | 1224 83 | | | | | | |
| | | 114 | 96 98 | | | 1321 | 81 | | |
| | Paid Ord. Ex. Wts | 72 | 62.60 | | | | | | |
| | " Rolls | | 261.00 | | | 323 | 60 | | |
| | Paid Cent Rolls | | | | | 87.00 | | 2215 | 70 |
| | | | | | | | | 956983 | 09 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Mar. 27 | Balance | | | | | | | 956983 | 09 |
| | Rec'd from M. & R. Fine Gold (3) 1 Bars #65 to 67 | | | 2112 | 58 | | | | |
| | Rec'd from C.C. S. Dolls. | | | 8.700 | 00 | | | | |
| | Rec'd from C.C. 2¢ Brass coin | | | 700.00 | | | | | |
| | Rec'd from C.C. Cleaned coin | | | 6165 | 00 | | | | |
| | Base Coin Rec'd | | | 2.397 | 52 | | | 20.075 | 10 |
| x | Silver Coinage % of | To Correct error in assay Coin 3/15.72 | | | | | | | |
| | | | | | | | | 9770591 | 9 |
| | Paid Gold Warrants | 287 | 147 70 | | | | | | |
| | | 293 | 1324 35 | | | | | | |
| | Paid Silver Warrants | 108 | 5738 91 | | | | | | |
| | | 109 | 6125 17 | | | | | | |
| | | 110 | 6494 33 | | | | | | |
| | | 115 | 172 22 | | | | | | |
| | 4 S. Dolls. res. for Assay | | 4.00 | | | 18534 | 63 | | |
| | Paid ord Exp. Mt. | 72 | | | | 440 | 00 | | |
| | Denver Br. Mint a/c. Cor. Bal. Pd Exp. Warrant | 2 | | | | 76 | 05 | | |
| | Paid Cent Petty Bill | 22 | | | | 2 | 25 | | |
| | Del. to C.C. old R. Coin | | | | | 6165 | 00 | 2549 | 98 |
| | | | | | | | | 9515 | 9 21 |

x The credit item corrected by this debit item includes one gold dollar res for Assay — which gold dollar was improperly credited to gold a/c. Wore

(Mar. 18)

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 March 28 | Balance | | | | | | | 951 559 | 21 |
| | Rec'd from M & R Fine S. Bars (84) #107-193 & #148 to 178.188 | | | 5,466 | 88 | | | | |
| | Rec'd from C. C. cleared coin | | | 1,260 | 00 | | | | |
| | Base Coin Released | | | 1,383 | 80 | | | 811 | 68 |
| | | | | | | | | 959 669 | 89 |
| | Paid Gold Warrant | 292 | 60 791 | | | | | | |
| | | 294 | 2113 34 | | | | | | |
| | | 295 | 114 44 | | | | | | |
| | | 296 | 693 30 | | | | | | |
| | | 297 | 415 29 | | | | | | |
| | | 300 | 4759 923 | | | 51543 | 51 | | |
| | Paid Silver Warrant | 111 | 778 937 | | | | | | |
| | | 117 | 5374 71 | | | | | | |
| | | 120 | 93 53 | | | 13257 | 61 | | |
| Branch Mint Carson City a/c Cr By paid Ex. Warrant | | 4 | | | | 4660 | | | |
| | Del. to C. C. old Red. coin | | | | | 1,260 | 00 | 66,107 | 72 |
| | | | | | | 1 | | 893562 | 17 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Mar 30 | Balance | | | | | | | 893 | 56 17 |
| | Rec'd from B.C. Double Eagles | | | 94000 | 00 | | | 94000 | 00 |
| | Rec'd from B.C. S. Dollars | | | 6.000 | 00 | | | | |
| | " " " ½ " | | | 14300 | 00 | | | | |
| | Rec'd from Ill & R. Fine Silver Bars: | | | | | | | | |
| 150 | Ins. Nos. 397, 403, 412, 413, 420, 422, 424 to 426 – 32, 35 – 73 & 94, 96, 101, 103, 179 to 187 – 189 & 192 | | | 5424 | 98 | | | 25 7 | 4 98 |
| Ord. of Dr. | To cash refunded as overpay on a/c of Rolls | | | 110 | 00 | | | | |
| | Rec'd from B.C. cleaned coin | | | 3.875 | .00 | | | | |
| | Base Coin Rec'd | | | 460 | 93. | | | 444 | 593 |
| | | | | | | | | 101 7733 | 08 |
| | Paid Gold Warr't | 290 | 41528 | | | | | | |
| | | 291 | 14548 | | | | | | |
| | | 304 | 18310 | | | | | | |
| | | 305 | 105304 | | | | | | |
| 4 | D. Eagles for Assay | | 80.00 | | | 1876 | 90 | | |
| | Paid Silver Warr't | 116 | 542444 | | | | | | |
| | | 119 | 4209 | | | | | | |
| 3 | S. Dollars for assay | | 300 | | | | | | |
| 12 | ½ " do | | 6.00 | | | | | | |
| | Paid Silver Warrant | 118 | 542621 | | | 10901 | 74 | | |
| | Paid Ord. Warr't | 73 | 3260 | | | | | | |
| | | 74 | 16.50 | | | | | | |
| | | 75 | 48.82 | | | | | | |
| | | 76 | 2733 | | | | | | |
| | Paid Ord. Rolls | | 1055640 | | | 10681 | 65 | | |
| | Paid G.C. Warr't | 51 | 40.50 | | | | | | |
| | | 52 | 80.00 | | | | | | |
| | | 53 | 23.00 | | | | | | |
| | " Petty Bill | 23 | 950 | | | | | | |
| | " Rolls | | 6.50840 | | | | | | |
| | By transfer of payment on a/c of wages out of ord. a/c during the month of March. which payment was made without notice of transfer of employees from one a/c to the other. See debit item ord. above – | | 110.00 | | | 6771 | 40 | | |
| | | | | | | 30231 | 69 | | |

Auditor's unused fund

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| March 30 | Amt. Brought forward | | | | | 30 281 | 69 | 1017733 | 08 |
| | Del. to C. C. old Redeemed coin | | | | | 3875 | 00 | 34106 | 69 |
| | | | | | | | | 983626 | 39 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1879 Apr. 1 | Balance | | | | | | | 983626 | 39 |
| | Rec'd from C. C. clearing house | | | 1.345 | 00 | | | 1.345 | 00 |
| | | | | | | | | 984971 | 39 |
| | Paid Gold Warrants | 298 | 32.62 | | | | | | |
| | | 299 | 717 80 | | | | | | |
| | | 301 | 659 59 | | | 141 | 01 | | |
| | Paid Silver Warrants | 123 | 283 78 | | | | | | |
| | | 122 | 132 59 | | | 416 | 37 | | |
| | Paid Ord. Ex. Wt. | 77 | 49.96 | | | | | | |
| | | 78 | 84.00 | | | | | | |
| | " " Petty Rice | 28 | 3.25 | | | 137 | 21 | | |
| | Paid Cent Ex. Warrants | 54 | 235.00 | | | | | | |
| | | 55 | 665.00 | | | | | | |
| | " " Rolls | | 9.00 | | | 909 | 00 | | |
| | Del. to C. C. old R. | Coin | | | | 1.345 | 00 | 42175 | 59 |
| | | | | | | | | 980753 | 80 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 2 | Balance | | | | | | | 980753 | 80 |
| (3) | Recd from U.S.A. Fine S. 1 Bars #64, 65 & 69 | | | 194 | 32 | | | | |
| | Recd from C.C. 1/4 dollars | | | 7,000 | 00 | | | 719432 | |
| | Base Coin Rec'd | | | 2752 | 81 | | | 2752 | 81 |
| | | | | 9947 | 13 | | | 990700 | 93 |
| | Paid Gold Warrants | 284 | 1178 | 75 | | | | | |
| | | 302 | 200 | 66 | | | | | |
| | | 306 | 3460 | 02 | | | | | |
| | | 308 | 612 | 66 | | | | | |
| | | 311 | 243 | 43 | | | | | |
| | | 312 | 3154 | 47 | | 2896 | 99 | | |
| | Paid Silver Warrants | 124 | 106 | 35 | | | | | |
| | | 131 | 195 | 31 | | | | | |
| | " Silver Ex. Warrants | 4 | 144 | 21 | | | | | |
| 12 | 1/4 dolls res. for assay | | 3 | 00 | | 448 | 87 | | |
| | Paid Ord. Ex. Wts. | 79 | 197 | 21 | | | | | |
| | | 80 | 102 | 68 | | | | | |
| | Petty Bill | 29 | 3 | 00 | | | | | |
| | Rolls | | 44 | 00 | | 346 | 89 | | |
| | Paid Cent Warrants | 56 | 1091 | 07 | | 1091 | 07 | 478382 | |
| | | | | | | | | 985917 | 1.1 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 3. | Balance | | | | | | | 985917 | 11 |
| | Rec'd from Ch. & R. Fire (2) Gold Bars #6869 | | | 223 | 55 | | | | |
| | Silver Bullion a/c Dr. To Profits on $. Dollars for March ultimo | | | 11. | 12 | | | | |
| | Base Coin Rec'd | | | 4 | 31 | 4 | 24 | 4548 | 91 |
| | | | | 4 | 54 | 8 | 91 | 990466 | 02 |
| | Paid Gold Warrts. | 303 | 14429 | | | | | | |
| | | 307 | 9799 | | | | | | |
| | | 309 | 10563 | | | | | | |
| | | 310 | 13940 | | | | | | |
| | | 314 | 10628 | | | | | | |
| | | 315 | 105013 | | | | | | |
| | | 316 | 107483 | | | | | | |
| | | 317 | 2700 | | | | | | |
| | | 318 | 10465 | | | | | | |
| | | 319 | 12256 | | | | | | |
| | | 320 | 60252 | | | | | | |
| | | | | | | 3 | 57 | 528 | |
| | Paid S. Warrts. | 125 | 3 57528 | | | | | | |
| | | | | | | 134 | 82 | | |
| | Paid Ord Exp. Vt. | 81 | 261.25 | | | | | | |
| | " Rolls | | 5.00 | | | 266 | 25 | 397 | 35 |
| | | | | | | | | 986489 | 67 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 4 | Balance | | | | | | | 986 | 48 67 |
| | Rec from C. C. S. Dolls. | | | 5 | 00 | | | | |
| Gd. a/c. Dr. To | cash received of Hon. James Pollock, Director, proceeds of silver coin paid for work done in making 20 silver disks for Cern. Case, Bureau of Ordnance, U. S. Navy | | | 10 | 75 | | | | |
| (Proceeds of $10. Silver coin) | | | | | | | | | |
| | Rec from C. C. cleaned coin | | | 1 | 225 | 00 | | | |
| | Base Coin Redeemed | | | 4 | 16 | 83 | | 10 | 40 58 |
| | Paid Gold Warrants | 318 | 19848 | | | | | 996 | 89 25 |
| | | 321 | 92895 | | | | | | |
| | | 322 | 13532 | | | | | | |
| | | 323 | 13532 | | | | | | |
| | | 324 | 68477 | | | | | | |
| | | 325 | 9849 | | | | | | |
| | | 326 | 179032 | | | | | | |
| | | 327 | 6790 | | | 4 | 03 | 95 | |
| | Paid Silver Warrants | 128 | 530249 | | | 5 | 30 | 49 | |
| 2 | S. Dolls Rec for assay | | 2,00 | | | | | | |
| | Paid ord Rolls | | | | | | 75 | 00 | |
| | Paid Cent Rolls | | | | | | 40 | 00 | |
| | Del to C. C. old Red. Coin | | | | | 1 | 225 | 00. | 106 84 04 |
| | | | | | | | | 986 | 21 02 1 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| April 5 | Balance | | | | | | | 986 21 | 021 |
| | Rec'd from U.S.A. in two lots 54 fine S. Bars. | | | | | | | | |
| | Nos. 224, 224 to 247, 249 to 251. | | | 5250 | 86 | | | | |
| | " 194, to 217. 219. 220- | | | 4923 | 39 | | | 10 174 | 25 |
| | | | | | | | | 996 38 | 46 |
| | Paid S. Warrant | 126 | 492433 | | | | | | |
| | | 127 | 525365 | | | 1017 | 98 | | |
| | Paid Ord. Warrt | 82 | 40 50 | | | | | | |
| | " Rolls | | 16.00 | | | 56 | 50 | | |
| | Paid Cent Warrt. | 57 | 17 10 | | | | | | |
| | " Rolls | | 63 00 | | | 80 | 10 | | |
| | Del. to U. S. Refiner old Redeemed coin | | | | | 372 | 29 | 106 86 | 87 |
| | | | | | | | | 985 697 | 59 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 6 | Balance | | | | | | | 985697 | 59 |
| | Rec'd from M & B. Fine G. Bar. #29 | | | 583 | 93 | | | 583 | 93 |
| | Rec'd from M & B. Fine S. Bars #271 + 272 | | | 97 | 16 | | | | |
| | Rec'd from C. C. S. Dollars | | | 10.000 | 00 | | | | |
| | " " " ½ Dimes | | | 4.950 | 00 | | | 15047 | 16 |
| | Base Coin Rec'd | | | 107 | 23 | | | 107 | 23 |
| | | | | | | | | 1002400 | 91 |
| | Paid Gold Warrants | 329 | 100 45 | | | | | | |
| | | 330 | 407 79 | | | | | | |
| | | 331 | 429.92 | | | 938 | 16 | | |
| | Paid Silver Warrants | 132 | 213 26 | | | | | | |
| | 4 S. Dollars for assay | | 4.00 | | | | | | |
| | 20 ½ dimes " | | 1.00 | | | 218 | 26 | | |
| | Paid Ord. Exp. Warrants | 88 | 11.00 | | | | | | |
| | " Petty Bill | 30 | 40 | | | | | | |
| | " Rolls | | 121.00 | | | 132 | 40 | | |
| | Paid Cent. Rolls | | | | | 224 | 00 | 1512 | 82 |
| | | | | | | | | 1000888 | 09 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 8 | Balance | | | | | | | 1.000,888 | 09 |
| | Base Coin Rec'd | | | 640. | 74 | | | 640 | 74 |
| | | | | | | | | 1001528 | 83 |
| | Paid Gold Warrants | 328 | 88 95 | | | | | | |
| | | 332 | 588 17 | | | | | | |
| | | 333 | 496 87 | | | | | | |
| | | 334 | 186 15 | | | | | | |
| | | 335 | 1024 64 | | | | | | |
| | | 337 | 7840 | | | | | 1543 | 18 |
| | Paid Silver Warrants | 133 | 97 81 | | | | | | |
| | " ofc " | 121 | 10.00000 | | | | | 1009 | 81 |
| | Paid Ord. Petty Bill | 21 | 9 42 | | | | | | |
| | " " Rolls | | 137.00 | | | | | 146 | 42 |
| | Paid C. C. Rolls | | | | | | | 69.00 | 11856 41 |
| | | | | | | | | 989.672 | 42 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| April 9 | Balance | | | | | | | 989 672 | 42 |
| | Rec'd from Cole. Specimen coin — (150 Silver sets —) | | | 289 | 50 | | | | |
| | Rec'd from Cole. cleaned coin | | | 3,975 | 00 | | | | |
| | Base Coin Rec'd | | | 1 844 | 89 | | | 6109 | 39 |
| | Paid Gold Warrant | 338 | 111 35 | | | | | 995 781 | 81 |
| | | 340 | 168 71 | | | | | | |
| | | 341 | 128 25 | | | 408 | 31 | | |
| | Silver a/c. Ex. By reserved for assay 1 S. Dollar, 1 1/2 do, 1 1/4 do, 1 Dime, 1 1/2 do, 1 3¢ Piece | | | | | 1 | 93 | | |
| | Paid and Rolls | | | | | 15 | 00 | | |
| | Paid Cent Eq. Warr't | 58 | 583.00 | | | | | | |
| | " Rolls | 59 | 30.00 | | | 628 | 00 | | |
| | | | 15.00 | | | | | | |
| | Del to C. C. old Red. | coin | | | | 3,975 | 00 | 5 028 | 24 |
| | | | | | | | | 990 753 | 57 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| Jan. 10 | Balance | | | | | | | 990.753. | 57 |
| | Rec'd from C. C. S. Dolls. | | | 10.000. | 00 | | | | |
| | Rec'd from C. C. 5¢ nickel | | | 500 | 00 | | | | |
| | " " " 3¢ " | | | 1.110. | 00 | | | 1 1 6 1 0 | 00 |
| | | | | | | | | 1 0 0 2 3 6 3 | 57 |
| | Paid Gold Warrants | 336 | 112 28 | | | | | | |
| | | 339 | 417 44 | | | | | | |
| | | 345 | 87 35 | | | | | | |
| | | 346 | 507 77 | | | 1 1 2 4 8 4 | | | |
| | Paid S. Warrants | 129 | 5733 92 | | | | | | |
| | | 130 | 4689.32 | | | | | | |
| 4 | S. Dolls res for Assay | | 4.00 | | | 10 4 2 7 2 4 | | | |
| | Paid ord. Warrt. | 82½ | 7 55 | | | | | | |
| | " Rolls | | 314.00 | | | 3 2 1 5 5 | | | |
| | Paid C. C. Rolls | | | | | 17 2 0 0 | | 12 0 4 5 6 3 | |
| | | | | | | | | 9 9 0 3 1 7 9 4 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 11 | Balance | | | | | | | 990317 | 94 |
| | Received U.S. & B. Fine Silver (3) Bars Nos. 70. 223 + 266 | | | 333 | 51 | | | | |
| | Base Coin Redeemed | | | 2569 | 67 | | | 2903 | 18 |
| | | | | | | | | 993221 | 12 |
| | Paid Gold Warrants | 347 | 14719 | | | | | | |
| | | 348 | 69347 | | | | | | |
| | | 349 | 10883 | | | 94949 | | | |
| | | | | 949.49 | | | | | |
| | Paid Silver Warrants | 134 | 33543 | | | | | | |
| | | 135 | 35270 | | | 688 | 13 | | |
| | | | | 688.13 | | | | | |
| | Paid ord. Rolls | | | | | 140.00 | | | |
| | Paid cent Rolls | | | | | 155.00 | | 1932 | 62 |
| | | | | | | | | 991288 | 50 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 12 | Balance | | | | | | | 991288 | 50 |
| | Rec'd from C.C. S. Dolls. | | | 9,600.00 | | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 10,000.00 | | | | | |
| | Base Coin Rec'd | | | 758 | 56 | | | 20358 | 56 |
| | | | | | | | | 1011647 | 06 |
| | Paid Gold Warrt | 350 | 931.12 | | | | | | |
| | | 351 | 267.83 | | | | | | |
| | | 352 | 333.64 | | | 1532.59 | | | |
| | Paid bal. S. Warrt | 121 | 4,692.76 | | | | | | |
| 4 | S. Dolls. rec. for Assays | | 4.00 | | | 4696.76 | | | |
| | Paid Ord. Pettybill | 33 | 2.20 | | | | | | |
| | " Rolls | | 156.00 | | | 158.20 | | | |
| | Paid Cent Warrt | 60 | 170.93 | | | | | | |
| | " Roll | | 190.00 | | | 360.93 | | 6748.48 | |
| | | | | | | | | 10048985 | 8 |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| April 13 | Balance | | | | | | | 10048998 | 58 |
| Ord. Dr. | To proceeds of transfer dft on U.S. Treasury, No. 7929, 2d quarter current year | | | 50.875 | 00 | | | | |
| | Base Coin Rec'd | | | 599 | 35 | | | 5147435 | |
| | | | | | | | | 10563293 | |
| | Paid Gold Warrant | 353 | 309 81 | | | | | | |
| | | 361 | 479 27 | | | 789 | 08 | | |
| | Paid Silver Warrt. | 137 | 109 72 | | | 109 | 72 | | |
| | Paid Ord. Sq. Wt. | 84 | 24.00 | | | | | | |
| | " Pet. Bill | 34 | 1.06 | | | | | | |
| | " Rolls | | 393.00 | | | 418 | 06 | | |
| | Paid Cent. Warrt. | 61 | 40 50 | | | | | | |
| | | 62 | 22 72 | | | | | | |
| | " Rolls | | 329.00 | | | 392 | 22 | 1709 | 08 |
| | | | | | | | | 10546638 | 85 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Apr. 15 | Balance | | | | | | | 10574663 | 85 |
| | Redfrm Cole. 5¢ nickel | | | 2.100 | 00 | | | | |
| | Base Coin Rec'd | | | 592 | 59 | | | 2692 | 59 |
| | | | | | | | | 10573564 | 44 |
| | Paid Gold Warrants | 354 | 19795 | | | | | | |
| | | 357 | 58910 | | | | | | |
| | | 358 | 20091 | | | | | | |
| | | 359 | 40786 | 1395.82 | | 1395 | 82 | | |
| | Paid S. Warrants | 136 | 17810 | | | | | | |
| | | 139 | 18994 | 368.04 | | 368 | 04 | | |
| | Paid Ord. Rolls | | 126 | | | 126 | 00 | | |
| | Paid Cent Ex. Warrants | 63 | 8700 | | | | | | |
| | " Rolls | | 11000 | | | 197 | 00 | 2086 | 86 |
| | | | | | | | | 10552695 | 8 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 16 | Balance | | | | | | | 1055269 | 58 |
| | Rec from U.S. Fire & Bar | 71 | | 142 | 83 | | | | |
| | Rec from C. C. D. Eagles | | | 169.00 | 00 | | | 169142 | 83 |
| 3d of Dr. | To proceeds of sales of old material (Fire brick & crucibles) paid in by Thos. C. Pilcher | | | 10.50 | | | | 10 | 50 |
| | Rec of C.C. cleaned coin | | | 1,380 | 00 | | | 1380 | 00 |
| | Base Coin Redeemed | | | 151 | 58. | | | 1517 | 58 |
| | Paid Gold Warrant | 355 | 38478 | | | | | 1227320 | 49 |
| | | 356 | 13498 | | | | | | |
| | | 362 | 5885 | | | | | | |
| | | 363 | 10422 | | | | | | |
| | | 364 | 9813 | | | | | | |
| | | 365 | 16632 | | | | | | |
| | | 366 | 4.887.31 | | | | | | |
| 7 | D. Eagles for Assay | | 140.00 | | | 597 | 459 | | |
| | Paid Ord Ex. Warrant | 85 | 85.00 | | | | | | |
| | " Rolls | | 205.00 | | | 290.00 | | | |
| | Paid C. C. Rolls | | | | | 77.00 | | | |
| | Del to C. C. old R. Coin | | | | | 1.380.00 | | 772 | 59 |
| | | | | | | | | 1219598 | 90 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 17 | Balance | | | | | | | 1219598 | 90 |
| | Rec'd from C.C. Cleaned coin | | | 3970 | 00 | | | | |
| | Rec'd M.&R. Fine Silver Bars #273 | #274 | | 102 | 01 | | | 102 | 01 |
| | 1 Base Coin Redeemed | | | 4931 | 41 | | | 8906 | 41 |
| | | | | | | | | 1228607 | 32 |
| | Paid Gold Warrant | 342 | 148 43 | | | | | | |
| | | 343 | 837 80 | | | | | | |
| | | 344 | 341 83 | | | | | | |
| | | 367 | 964 32 | | | | | | |
| | | 368 | 764 77 | | | | | | |
| | | 369 | 793 71 | | | | | | |
| | | | | | | 3340 | 86 | | |
| | Paid Silver Warrant | 138 | | | | 82 | 33 | | |
| | Paid Bond Rolls | | | | | 124 | 00 | | |
| | Paid Bank Rolls | | | | | 79 | 00 | | |
| | Del. to C.C. old Red. coin | | 3975 00 | | | | | | |
| | " " U.S.R. " | | 339 21 | | | 4314 | 21 | 7940 | 40 |
| | | | | | | | | 1220666 | 92 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 18 | Balance | | | | | | | 1220666 | 92 |
| | Rec'd from C.C.C. S. Dollars | | | 10.000.00 | | | | | |
| | Rec'd C.C. cleaned coin | | | 3725.00 | | | | | |
| | Base coin Redeemed | | | 3125 | 73 | | | 16850 | 73 |
| | | | | | | | | 1237517 | 65 |
| | Paid Gold Warrants | 360 | 16336 | | | | | | |
| | | 370 | 20413 | | | 367 | 49 | | |
| 4 | S. Dollars sent for Assay | | 4.00 | | | 4 | 00 | | |
| | Paid Ord. Rolls | | | | | 135 | 00 | | |
| | Paid C.C. Rolls | | | | | 50 | 00 | | |
| | | | | | | 3,725 | 00 | 428 | 49 |
| | Del. to C.C. old Reserve | | | | | | | 1233236 | 16 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 19 | Balance | | | | | | | 1233236 | 16 |
| | Rec'd of C. C. cleaned | coin | | 1580 | 00 | | | | |
| | Base Coin Rec'd | | | 999 | 51 | | | 2579 | 51 |
| | | | | | | | | 1235815 | 67 |
| | Paid Silver Warr't. | 141 | 411.06 | | | | | | |
| | | 142 | 1413693 | | | | | | |
| | | 140 | 10224 | | | 14650.23 | | | |
| | Paid ord Rolls. | | | | | 46.00 | | | |
| | Paid Cent. Rolls | | | | | 154.00 | | | |
| | Del. to C. C. old Red. | coin | | | | 1580.00 | | 1643023 | |
| | | | | | | | | 1219385 | 44 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| April 20 | Balance | | | | | | | 1219385 | 44 |
| | Rec'd from U. & R. Fire | Gold | | | | | | | |
| " 11 | Bar | #72 | | 150 | 47 | | | 150 | 47 |
| | | | | | | | | 1219535 | 91 |
| | Paid Gold Warrants | 372 | 138 73 | | | | | | |
| | | 375 | 929 96 | | | 1068 | 69 | | |
| | Paid Silver Warrants | 146 | | | | 104 | 01 | | |
| | | 144 | | | | 89 | 52 | | |
| | Paid Ord. Exp. Warrants | 86 | 22 50 | | | | | | |
| | " Rolls. | | 230.00 | | | 252 | 50 | | |
| | Paid Court Warrants | 64 | 30.00 | | | | | | |
| | " Rolls | | 143 00 | | | 173 | 00 | 1687 | 72 |
| | | | | | | | | 1217848 | 19 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 22 | Balance | | | | | | | 12178485 | 19 |
| | Rec'd from C.C. S. Dolls | | | 300.00 | | | | | |
| | " " " 5¢ nickel | | | 3.000 | 00 | | | | |
| | " " " Clean coin | | | 1.580. | 00 | | | | |
| | Base C. Returned | | | 1.465. | 36 | | | 63453 | 36 |
| | | | | | | | | 12241935 | 55 |
| | Paid Gold Mint | 371 | 154.50 | | | | | | |
| | | 373 | 127.59 | | | | | | |
| | | 374 | 91.29 | | | 383 | 38 | | |
| | Paid S. Mint | 145 | 1103.94 | | | | | | |
| | 1 S. Doll. res. for assay | | 1.00 | | | 1104 | 94 | | |
| | Paid Ord. Sq. Mt | 87 | 12.12 | | | | | | |
| | " Petty Bill | | 3.13 | | | | | | |
| | " Rolls | | 71.00 | | | 86 | 25 | | |
| | Paid C.C. Mint | 65 | 59.67 | | | | | | |
| | " Rolls | | 55.00 | | | 114 | 67 | | |
| | Del to C.C. old Receiver | | | | | 1.580.00 | | 326924 | |
| | | | | | | | | 12209243 | 31 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 23 | Balance | | | | | | | 12209243 | 31 |
| | Rec'd from C.C. cleaned coin | | | 3,975 | 00 | | | | |
| | Base Coin Redeemed | | | 701 | 84 | | | 4676 | 84 |
| | | | | | | | | 12256011 | 5 |
| | Paid Gold Warrants | 377 | 524846 | | | | | | |
| | | 378 | 37460 | | | | | | |
| | | 379 | 10245 | | | 1025 | 51 | | |
| | Paid Silver Warrants | 143 | | | | 30 | 59 | | |
| | Paid ord. Pettibile | | .90 | | | 45 | 90 | | |
| | " Rolls | | 45.00 | | | | | | |
| | Paid C.C. Rolls | | | | | 57 | 00 | | |
| | Delivered to C.C. old Rolls | | | | | 397500 | | 513400 | |
| | | | | | | | | 12204671 | 5 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 24 | Balance | | | | | | | 12204671 | 15 |
| | Rec'd from M & A. Fine Gold Bar # 173 | | | 159 | 14 | | | | |
| | Rec'd from M & A Fine Silver Bar # 97+ | # 275 | | 159 | 23 | | | | |
| | Rec'd of C. C. 5¢ nickel | | | 2,300.00 | | | | | |
| | Rec'd from C. C. cleaned coin | | | 3.470.00 | | | | | |
| | Base Coin Redeemed | | | 2 35 | 06 | | | 8 44 | 2 43 |
| | | | | 8 44 | 2 43 | | | 12 28 | 90 58 |
| Paid Gold Warrants | | 381 | 353 37 | | | | | | |
| | | 382 | 614 57 | | | | | | |
| | | 383 | 290 85 | | | | | | |
| | | 384 | 418 89 | | | 16 | 77 68 | | |
| | | | 1 67 7 68 | | | | | | |
| Paid Silver Warrants | | 153 | | | | 49.25 | | | |
| Paid Ord. Petty Bills | | | .40 | | | | | | |
| " " Roll | | | 101.00 | | | 101 | 40 | | |
| Paid C. C. Roll | | | | | | 25.00 | | | |
| Delivered to C. C. old & Rejected | | | | | | 3.470.00 | | 5 33 | 33 33 |
| | | | | | | | | 12 23 5 | 86 25 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 25 | Balance | | | | | | | 1223086 | 25 |
| | Rec'd from W.P.R. Fine S. Barg Nos 276. 277. 278 | (3) | | 240 | 51 | | | | |
| | Rec'd from C.C. cleared coin | | | 2975.00 | | | | | |
| | Base Coin Rec'd | | | 1457 | 48 | | | 4666 | 99 |
| | | | | | | | | 1228253 | 24 |
| | Paid Gold Warrants | 386 | 142.76 | | | 142.76 | | | |
| | Paid Silver Warrants | 154 | 188.84 | | | | | | |
| | | 155 | 147.48 | | | 493 | 46 | | |
| | | 157 | 157.14 | | | | | | |
| | Paid Ord Exp. Warrants | 88 | 6.80 | | | | | | |
| | " Petty Bill | 38 | 4.95 | | | 83 | 75 | | |
| | " Rolls | | 72.00 | | | | | | |
| | Paid Cent Rolls | | | | | 20.00 | | | |
| | Del. to C.C. Old Red Coin | | | | | 2975.00 | | 3714 | 97 |
| | | | | | | | | 1224538 | 27 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 26 | Balance | | | | | | | 1224 | 58 27 |
| | Rec'd from M & R. Fire & Bars. (2) Nos. 279-280 | | | 91 | 57 | | | | |
| 3rd apr. | Dr. To proceeds of old Fire Brick and crucibles sold, rendered by Thos. C. Pollock | | | 7 | 50 | | | 99 | 07 |
| | | | | | | | | 1224 | 637 34 |
| | Paid Gold Warrants | 876 | 16716 | | | 16716 | | | |
| | Paid S. Warrants | 147<br>158 | 15925<br>15202 04 | | | 1536129 | | | |
| | Paid Ord Exp. Warrants | 89 | | | | 10960 | | | |
| | Paid Petty Court Bill | 24 | | | | 200 | | 1564 | 005 |
| | | | | | | | | 1208 | 997 29 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| April 27 | Balance | | | | | | | 1208997 | 29 |
| | Red from U.S.R. Fine G. Bar No. 74 | | | 74 | 92 | | | | |
| | Red from U.S.R. Fine S. Bars Nos. 2817282 | | | 111 | 80 | | | | |
| | Base Coin Redeemed | | | 533 | 21 | | | 719 | 93 |
| | | | | | | | | 1209717 | 22 |
| | Paid Gold Warrants | 380 | 1184.04 | | | | | | |
| | | 385 | 67 29 | | | | | | |
| | | 387 | 66 26 | | | | | | |
| | | 388 | 215 05 | | | | | | |
| | | 389 | 472 74 | | | | | | |
| | | 390 | 275 24 | | | | | | |
| | | 391 | 78 37 | | | 2358 | 99 | | |
| | Paid Silver Warrants | 159 | 91 95 | | | | | | |
| | | 161 | 113 66 | | | 205 | 61 | 2564 | 60 |
| | | | | | | | | 1207152 | 62 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Apr. 29 | Balance | | | | | | | 1207152 | 62 |
| | Rec'd G.G. 5c nickel | | | 3.500.00 | | | | 350000 | |
| | Ord. a/c Dr. To payment on a/c of wages to C.H. Cake Apr. 13. refunded, said Cake being discharged Apr. 15. and his name not put on the payroll for current month. (See Warrt. No. 90. below) | | | | | | | 35.00 | |
| | | | | | | | | 1210687 | 62 |
| | Paid Ord. Dr. Warrts | 90 | 42.00 | | | | | | |
| | | 91 | 48.87 | | | | | | |
| | Petty Bill | 39 | 2.00 | | | | | 92 | 87 |
| | Paid Cent. G. Warrts | 66 | 2410 | | | | | | |
| | | 67 | 50.00 | | | | | 7410 | |
| | Dr. Warrt. a/c Secured Cr.: Rec'd Ex Warrants | 3 | | | | | | 22.85 | 18982 |
| | | | | | | | | 1210497 | 80 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 April 30 | Balance | | | | | | | 1210497 | 80 |
| Silver Coinage | a/c Dr. To difference on S. dolls. for April | | | 12. | 56 | | | | |
| Ord. a/c Dr. | To refund of payments on a/c of wages to John Douglas and M. F. Rice, who were transferred from Ord. Rolls to C.C. in March, ult., without notice to Treasurer. | | | 65. | 00 | | | | |
| | Basis Coin Red. | | | 2374 | 95 | | | 2452 | 51 |
| | | | | | | | | 1212950 | 31 |
| | Paid Gold Warrant | 394 | 109.33 | | | 109 | 33 | | |
| | Paid Silver Warrant | 156 | 96 | 97 | | 96 | 97 | | |
| | Paid Ord. Ex. Warrt | 92 | 12.00 | | | | | | |
| | " " Rolls | | 10362.58 | | | 10374 | 58 | | |
| | Paid Cent. C. Warrt. | 68 | 40.50 | | | | | | |
| | | 69 | 30.00 | | | | | | |
| | | 70 | 202 | 32 | | | | | |
| | " " Rolls | | 6421.56 | | | | | | |
| C.C. a/c Cr | By payments on a/c of wages to John Douglas and M. F. Rice out of ordinary fund during the month said Douglas and Rice having been transferred from Ord. to C.C. Rolls during March ult., without notice to Treasurer | | 65.00 | | | 6778 | 88 | 17359 | 76 |
| | Pd. C.C. Warrant | 71 | 19.50 | | | | | 11955 | 90 55 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 1 | Balance | | | | | | | 1195 | 59053 |
| | Repaid U.S. & N.B. Fine Gold Bar # 75 | | | 174 | 01 | | | 174 | 01 |
| | | | | | | | | 1195 | 76456 |
| | Paid Gold Warrants | 398 | 110 48 | | | | | | |
| | | 400 | 397 98 | | | | | | |
| | | 401 | 177 83 | | | | | | |
| | | 402 | 372 15 | | | | | | |
| | | 395 | 179 48 | | | | | | |
| | | 396 | 129 01 | | | | | 136 | 93 |
| | Paid Silver Sq. Warrants | 5 | 45 60 | | | | | 45 | 60 |
| | Paid Ord. Sq. Warrants | 93 | 22 50 | | | | | | |
| | | 94 | 26 25 | | | | | | |
| | | 95 | 119 94 | | | | | | |
| | | 96 | 50 80 | | | | | 219 | 49 |
| | Paid Cent. Warrants | 72 | 225 00 | | | | | | |
| | | 73 | 1466 17 | | | 1691 | 17 | 3 324 | 19 |
| | | | | | | | | 1192 440 | 37 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 2 | Balance | | | | | | | 11924440 | 37 |
| | Rec'd from M. & R. Fine Gold Bars #76. 77. 78 | | | 1831 | 67 | | | | |
| | Rec'd from M. & R. Fine Silver Bars #684254 | | | 120 | 79 | | | | |
| | Base Coin Rec'd | | | 878 | 50 | | | 2830 | 96 |
| | | | | | | | | 11952713 | 33 |
| | Paid Gold Warrant | 392 | 3824 | | | | | | |
| | | 403 | 4285 | | | | | | |
| | | 404 | 99501 | | | 107610 | | | |
| | Paid Ord. Warrant | 97 | 50608 | | | | | | |
| | " Petty Bill | 40 | 1.52 | | | | | | |
| | " Rolls | | 21.00 | | | 52860 | | | |
| | | | | | | | | 160470 | |
| | | | | | | | | 11936663 | 63 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 3 | Balance | | | | | | | 1193 | 66 63 |
| | Rec'd from U.S.A. Fine Silver Bars # 283. 284 | | | 93. | 07 | | | 93 | 07 |
| | Base Coin Rec'd. | | | 2 | 75 | 1 | 00 | 2 | 75 1 00 |
| | | | | | | | | 1196 | 51 07 0 |
| | Paid Gold Warrants | 405 | 40155 | | | | | | |
| | | 406 | 16550 | | | | | | |
| | | 407 | 11414 | | | | | | |
| | | 408 | 183 90 | | | 2 | 51 | 5 09 | |
| | * Paid Silver Warrants | 165 | 121 62 | | | | | | |
| | | 162 | 9332 | | | 2 | 14 | 94 | |
| | Paid Ord. Wt. | 98 | 98.00 | | | | | | |
| | " " Bill | 41 | 60 | | | | | | |
| | " Rolls | 42 | 240 | | | | | | |
| | | | 23.00 | | | 1 | 24 | 00 | |
| | Paid Cent. Wt. | 74 | 483.00 | | | | | | |
| | " Rolls | | 15.00 | | | 4 | 98 | 00 | 3 35 2 03 |
| | | | | | | | | 1193 | 15 8 67 |

* Paid at 3.05 P.M. May 2. - after Office hours. W.H.C.

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 4 | Balance | | | | | | | 1193158 | 67 |
| | Base Coin Rec'd | | | 2024 | 51 | | | 2024 | 51 |
| | | | | | | | | 1195205 | 18 |
| | Paid Gold Warrt | 409 | 166 88 | | | | | | |
| | | 410 | 344 23 | | | 511 | 11 | | |
| | Paid Silver Warrt | 163 | | | | 60 | 61 | | |
| | Paid Ord. Fr. Warrt | 99 | 15.00 | | | | | | |
| | | 100 | 24 78 | | | | | | |
| | Rolls | | 86 00 | | | 125 | 78 | | |
| | Paid Cent Rolls | | | | | 115.00 | | 81 | 50 |
| | | | | | | | | 1194392 | 68 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 6 | Balance | | | | | | | 11943926 | 8 |
| | Rec'd from M & A. Fine Gold Bars #79 & 80 | | | 964 | 74 | | | | |
| | Rec'd from M & A. Fine Silver Bars #285, 286 | | | 1524 | 03 | | | | |
| | Base Coin Rec'd | | | 719 | 17 | | | 1837 | 94 |
| | | | | | | | | 11962306 | 2 |
| | Paid Gold Warrants | 411 | 669 | 05 | | | | | |
| | | 412 | 1532 | 98 | | | | | |
| | | 413 | 70 | 51 | | | | | |
| | | 421 | 298 | 71 | | 2371 | 25 | | |
| | Paid Silver Warr. | 166 | 72 | 21 | | | | | |
| | | 167 | 1542 | 21 | | 226 | 42 | | |
| | Paid Ord. Pettigrew Bill | 43 | 7 | 50 | | | | | |
| | " Rolls | | 91 | 00 | | 98 | 50 | | |
| | Paid Coin Exp. Wk. | 75 | 8 | 75 | | | | | |
| | " Pettigrew | | 1 | 10 | | | | | |
| | " Rolls | | 17 | 00 | | 26 | 85 | 2923 | 02 |
| | | | | | | | | 11933076 | 0 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 7 | Balance | | | | | | | 1193.304 | 60 |
| | Rec from Cle. cleared | ccin | | 1.565 | 00 | | | | |
| | " " " Old | " | | 1.020 | 00 | | | | |
| | Base " Ccin " Red | | | 2382 | 95 | | | 4967 | 95 |
| | | | | | | | | 1198275 | 55 |
| | Paid Incd Warrants | 399 | 130.40 | | | | | | |
| | | 415 | 378.30 | | | | | | |
| | | 416 | 214.55 | | | | | | |
| | | 417 | 421.70 | | | | | | |
| | | 418 | 62.39 | | | | | | |
| | | 419 | 744.12 | | | | | 1951 | 46 |
| | | | 1951 46 | | | | | | |
| | Paid Ord Sq. Mt. | 101 | 22.50 | | | | | | |
| | " Petty Bill | 44 | 1.00 | | | | | | |
| | " Rolls | | 57.00 | | | | | 80 | 50 |
| | Paid Ccnt. Warrts. | 76 | 37.55 | | | | | | |
| | " Rolls | | 27.00 | | | | | 64 | 55 |
| | Del. to C.C. old Red | ccin | | | | 1.565 | 00 | | |
| | " " " | | | | | 1.020 | 00 | 4681 | 51 |
| | | | | | | | | 1193594 | 04 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 8 | Balance | | | | | | | 1193594 | 04 |
| | Rec'd from M. & R. Fine Gold Bars Nos. 81, 82, 83. | | | 1888 | 43 | | | | |
| | Rec'd from M. & R. fine Silver Bars #287. 288 | | | 126 | 96 | | | | |
| Cont'd | C. of Dr. to return of this amt. because of error in Ladies pay roll for October 1871. (See Letter of Comptroller of May. 7. current.) | | | | 50 | | | | |
| | Rec'd from C. C. 5¢ nickel | | | 2.500 | 00 | | | | |
| | " " " Clearing Coin | | | 1.565 | 00 | | | 608 | 89 |
| | | | | | | | | 1199 | 67493 |
| | Paid Gold Warrt | 414 | 26690 | | | | | | |
| | | 422 | 58732 | | | | | | |
| | | 424 | 11540 | | | | | | |
| | | 425 | 6916 | | | | | | |
| | | 426 | 87522 | | | | | | |
| | | 428 | 1195 82 | | | | | | |
| | | 429 | 69745 | | | | | | |
| | | 430 | 37969 | | | 418 | 96 | | |
| | Paid Silver Warrt. | 170 | 44024 | | | | | | |
| | | 171 | 127.14 | | | 567 | 38 | | |
| | Paid Ord. Exp. Wt. | 102 | 22.50 | | | | | | |
| | " Pet. Bill | 45 | 6.00 | | | | | | |
| | " Rolls | | 117.00 | | | 145 | 50 | | |
| | Del to C. C. old R. Coin | | | | | 1.565 | 00 | 646 | 84 |
| | | | | | | | | 1193 | 21009 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 9 | Balance | | | | | | | 1193210 | 09 |
| | Rec from M. & B. Fine G. Bar | #84 | | 143 | 67 | | | | |
| 2d aft dr. | To proceeds of old iron sold (2540#) rendered by Thomas C. Pollock Esq. | | | 25 | 40 | | | | |
| | Rec from C.C. 5 Nickel | | | 2000 | 00 | | | | |
| | " " " Cleaned coin | | | 1570 | 00 | | | | |
| | Base Coin Redeemed | | | 13 | 18 | 49 | | 5557 | 56 |
| | | | | | | | | 11987676 | 65 |
| | Paid Gold Warrants | 431 | 457.89 | | | | | | |
| | | 432 | 120 87 | | | | | | |
| | | 433 | 125 96 | | | 704 | 72 | | |
| | Paid Ord Petty Bill | 46 | 1.37 | | | | | | |
| | " " Rolls | | 89.00 | | | 90 | 37 | | |
| | Paid C. C. Warrants | 77 | 45.00 | | | | | | |
| | " Petty Bill | 26 | 1 35 | | | | | | |
| | " Rolls | | 100.00 | | | | | | |
| | " Petty Bill | 27 | 3.40 | | | 149 | 75 | | |
| | Delivered to C.C. old Red Coin | | | | | 1570 | 00 | 25 | 14 84 |
| | | | | | | | | 11962528 | 81 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 10 | Balance | | | | | | | 11962528 | 1 |
| | Rec'd from U.S. & R.T. Gold Bars Nos. 85 & 86 | | | 1533 | 62 | | | | |
| | Rec'd from U.S. & R.T. Fine S. Bars Nos. 106-218. 221. 222. 248. 252. 253. 255 to 265 267. to 270. 292 to 294 — (24 Bars) | | | 4359 | 77 | | | | |
| | Rec'd from U.S. & R.T. 5 Cent Nickel | | | 2500 | 00 | | | | |
| | " " 6.6. Cleaned coin | | | 6545 | 00 | | | | |
| | Base Coin Redeemed | | | 74 | 56 | | | 1568595 | |
| | | | | | | | | 12119387 | 6 |
| | Paid Gold Warrt. | 427 | 6059 | | | | | | |
| | | 434 | 1302 | 54 | | | | | |
| | | 435 | 437 | 40 | | | | | |
| | | 436 | — — — — | | | 180 | 53 | | |
| | | | | | | 153 | 42 | | |
| | Paid Silver Warrt. | 151 | | | | 4360 | 48 | | |
| | Paid Ord. Exp. Warrt | 103 | 55 | 40 | | | | | |
| | " Rolls | | 194 | 00 | | 249 | 40 | | |
| | Paid Cent Rolls | | | | | 240 | 00 | | |
| Carson City Br. Mint a/c Cor. | Pd Ord Exp. Mt. | 5 | | | | 67 | 70 | | |
| | Del. to 6.6. old Red coin | | | | | 6545 | 00 | 1479 | 38 |
| | | | | | | | | 11971413 | 8 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 11 | Balance | | | | | | | 1197144 | 38 |
| | Rec'd from M.W.R. Fine S. Bar | #312-313 | | 184 | 20 | | | | |
| | Rec'd from C.C. 5 Nickel | | | 1100 | 00 | | | 1284 | 20 |
| | | | | | | | | 1198425 | 58 |
| | Paid Gold Warrant | 397 | 125.04 | | | | | | |
| | | 423 | 143 97 | | | | | | |
| | | 437 | 124 66 | | | 393 | 67 | | |
| | Paid Silver Warrant | 178 | | | | 186 | 34 | | |
| | Paid Ord. Rolls | | | | | 522 | 00 | | |
| | Paid Cent Rolls | | | | | 377 | 00 | 1479 | 01 |
| | | | | | | | | 1196946 | 57 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 13 | Balance | | | | | | | 1196946 | 57 |
| | Rec'd from U.S.R. Fine (3) Fined Bars #87.88.89. | | | 1889 | 47 | | | | |
| Ord ofc | Dr. To cash received of Hon. James Pollock, Director U.S. Mint for a box made at the Mint for the Silver-ware of Hon. M.F. Johnston, sent to the Latter Jan. 1. 1872.- | | | 3.00 | | | | | |
| | Base Coin Redeemed | | | 2381 | 24 | | | 4273 | 71 |
| | | | | | | | | 1201220 | 28 |
| | Paid Gold Warrants | 438 | 304.09 | | | | | | |
| | | 439 | 322.93 | | | 627 | 02 | | |
| | | | 627 02 | | | | | | |
| | Paid Ord. Sy. Warrants | 104 | 22.50 | | | | | | |
| | " Rolls | | 117.00 | | | 139 | 50 | | |
| | | | 139 50 | | | | | | |
| | Paid C. la. Rolls | | | | | 140.00 | | 90652 | |
| | | | | | | | | 1200313 | 76 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 14 | Balance | | | | | | | 1200313 | 76 |
| | Dr. To cash from Thos. C. Pollock proceeds of old crucibles and old iron sold to Hook & Co | | | 9 | 35 | | | | |
| | Rec'd from C. C. 5 Trieste | | | 1900 | 00 | | | | |
| | " " " Cleaned coin | | | 800 | 00 | | | | |
| | Base Coin Redeemed | | | 456 | 81 | | | 7271 | 16 |
| | | | | | | | | 1207584 | 92 |
| | Paid Gold Warrants | 420 | 19850 | | | | | | |
| | | 440 | 18644 | | | | | | |
| | | 442 | 139491 | | | | | | |
| | | 443 | 49817 | | | | | | |
| | | 444 | 5296 | | | | | | |
| | | 445 | 12506 | | | 245604 | | | |
| | Paid Ord. & Warrants | 105 | 16889 | | | | | | |
| | " Rolls | | 3500 | | | 20389 | | | |
| | Paid C. C. Rolls | | | | | 11800 | | | |
| | Del. to U.P.R.R. old Redeemed | | | | | 41898 | | | |
| | " " C. C. " | " | | | | 800 | 00 | 399691 | |
| | | | | | | | | 1203588 | 01 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 15 | Balance | | | | | | | 1203 | 58 01 |
| | Rec'd from U.S. A. Treas. Silver Bars # 2937 | 315. | | 207 | 09 | | | | |
| | Rec'd from C. C. Cleaned coin | | | 5720 | 00 | | | | |
| | Rec'd from C. C. 5¢ nickel | | | 1000 | 00 | | | | |
| | Base Coin Redeemed | | | 1589 | 35 | | | 8516 | 44 |
| | Paid Gold Warrants | 441 | 90589 | | | | | 1212 | 10445 |
| | | 446 | 41239 | | | | | | |
| | | 447 | 40471 | | | | | | |
| | | 448 | 11696 | | | | | | |
| | | 450 | 559 38 | | | 2399 | 33 | | |
| | Paid Silver Warrants | 180 | 20826 | | | | | | |
| | | 181 | 12681 | | | | | | |
| | | 182 | 24903 | | | 584 | 10 | | |
| | Paid Ord. Ex. Warrants | 106 | 40.50 | | | | | | |
| | " Rolls | | 130.00 | | | 170 | 50 | | |
| | Paid C. C. Rolls | | 260.00 | | | 260 | 00 | | |
| | Delivered to C. C. O. R. coin | | | | | 5720 | 00 | 913 | 93 |
| | | | | | | | | 1202 | 97052 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 16 | Balance | | | | | | | 1202 | 97 052 |
| | Red from U.S.A. Fine Silver Bars #316, 317, 318 | | | 268 | 40 | | | | |
| | Red from Ele. cleaned coin | | (5) | 3,575 | 00 | | | | |
| | " " " " | | (1) | 1,565 | 00 | | | | |
| | Base Coin Redeemed | | | 16 | 47 | | 17 | 7,055 | 57 |
| | | | | | | | | 1210 | 026 09 |
| | Paid Gold Warrants | 449 | | | | 108 | 49 | | |
| | Paid Silver Warrants | 178 | 142 39 | | | | | | |
| | | 183 | 269 50 | | | | | | |
| | | 184 | 114 33 | | | 526 | 22 | | |
| | Paid old Ex. Warrants | 107 | 44 87 | | | | | | |
| | " Rolls | | 85.00 | | | 129 | 87 | | |
| | Paid Cent Ex. Wt. | 78 | 200 29 | | | | | | |
| | " Rolls | | 130.00 | | | 330 | 29 | | |
| | Del to C.C. old R. Coin | | | | | 3,575.00 | | | |
| | " " " " | | | | | 1,565.00 | | 623 | 487 |
| | | | | | | | | 1203 | 791 22 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 1 | Balance | | | | | | | 1203791 | 22 |
| | Base Coin Rcd. | | | 611 | 81 | | | 611 | 81 |
| | | | | | | | | 1204403 | 03 |
| | Paid Gold Wt. | 457 | 10088 | | | | | | |
| | | 452 | 7776 | | | | | | |
| | | 453 | 40760 | | | | | | |
| | | 458 | 24360 | | | | | | |
| | | 459 | 39905 | | | | | | |
| | | 460 | 21176 | | | 1,440 | 65 | | |
| | Paid Ord Sx. Wt. | 109 | 73.00 | | | | | | |
| | Rolls | | 98.00 | | | 171 | 00 | | |
| | Wt. | 108 | | | | 83 | 08 | | |
| | Cert C. a/c Cr. By Paid to the order of George Eyster Esq. Asst. Treas. U. S. transfer draft of Treas. U. S. (No. 716.) upon excess of this a/c | | 325.00000 | | | | | | |
| | Paid C. C. Sx. Wt. | 79 | 67.80 | | | | | | |
| | Rolls | | 171.00 | | | 325238 | 80 | 326933 | 53 |
| | | | | | | | | 8774695 | 50 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 18 | Balance | | | | | | | 877.469 | 50 |
| | Rec from M & A Fine Gold Bars #90 to 94 | | | 3.108 | 50 | | | | |
| | Base Coin Returned | | | 1.083 | 54 | | | 4192 | 04 |
| | | | | | | | | 881661 | 54 |
| | Paid Gold Warrants | 455 | 1.494.72 | | | | | | |
| | | 457 | 14575 | | | | | | |
| | | 461 | 16986 | | | | | | |
| | | 462 | 72493 | | | 2535 | 26 | | |
| | Paid Silver Mint. | 185 | | | | 220 | 29 | | |
| | Paid Ord. Sy. Mt. | 110 | 2650 | | | | | | |
| | Rolls | | 37400 | | | | | | |
| | Mt. | 111 | 12150 | | | 52200 | | | |
| | Paid C. C. Rolls | | | | | 19000 | | 346755 | |
| | | | | | | | | 878193 | 99 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 20 | Balance | | | | | | | 8781939 | 99 |
| | Rec'd from U.S.A. Fine S. Berg. | | | | | | | | |
| (27) | #289 to 291. 295. 296. 298 to 311 | | | | | | | | |
| | #319 to 325. 327. = 332 & 333. | | | 5.574.00 | | | | | |
| | Rec'd from C.C. 5 Cents | | | 1.500.00 | | | | | |
| | " " " Cleared Coin | | | 2.235.00 | | | | | |
| | Base Coin Rec'd | | | 930 | 07 | | | 1017907 | |
| | | | | | | | | 8883706 | |
| Paid Gold Warrants | | 463 | 1494 54 | | | | | | |
| | | 464 | 192 52 | | | | | | |
| | | 466 | 388 10 | | | | | | |
| | | 467 | 110 41 | | | | | | |
| | | 468 | 250 93 | | | | | | |
| | | 469 | 129 36 | | | 2.565.86 | | | |
| Paid Silver Warrants | | 150 | 540 90 | | | | | | |
| | | 193 | 111 36 | | | 5.517.26 | | | |
| Paid ord Rolls | | | | | | 130.00 | | | |
| Paid C.C. & Wt. | | 80 | 40 50 | | | | | | |
| | | 81 | 17 10 | | | | | | |
| | | 82 | 30 00 | | | | | | |
| Rolls | | | 86.00 | | | 173 60 | | | |
| Del. to C.C. old R. Coin | | | | | | 2.235.00 | | 1062172 | |
| | | | | | | | | 8777513 | 4 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 21 | Balance | | | | | | | 877757 | 34 |
| | Rec from M & R. Fine Gold Bar #95 | | | 287 | 94 | | | | |
| | Rec from C. C. 5 Fine Gold | | | 1,200 | 00 | | | | |
| | Base Coin Redeemed | | | 130 | 06 | | | 279 | 00 |
| | | | | | | | | 880548 | 34 |
| | Paid Gold Warrt. | 454 | 18759 | | | | | | |
| | | 456 | 8219 | | | | | | |
| | | 465 | 43011 | | | | | | |
| | | 471 | 23895 | | | | | | |
| | | 473 | 43967 | | | | | | |
| | | 476 | 25844 | | | 1636 | 95 | | |
| | Paid Silver Warrt. | 186 | 20625 | | | 206 | 25 | | |
| | Paid ord. Rolls | | | | | 120 | 00 | | |
| | Paid C. C. Warrt | 83 | 51.80 | | | | | | |
| | | 84 | 4661 | | | | | | |
| | Rolls | | 60.00 | | | 158 | 41 | 2121 | 61 |
| | | | | | | | | 878426 | 73 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 22 | Balance | | | | | | | 878426 | 73 |
| | Rec'd from M & R Fire Engd Bar #96 | | | 436 | 56 | | | | |
| Ord a/c Dr. To proceeds of sale of Boxes and ashes, rendered by Thos. C. Pollock | | | | 10.00 | | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 1.000 | 00 | | | | |
| | " " clean coin | | | 2.620 | 00 | | | | |
| | Base Coin Rec'd | | | 17 96 | 88 | | | 5 86 3 | 44 |
| | | | | | | | | 884290 | 17 |
| Paid Gold Mk. | | 470 | 296 87 | | | | | | |
| | | 474 | 113 92 | | | | | | |
| | | 475 | 410 13 | | | | | | |
| | | 477 | 438 61 | | | | | | |
| | | 479 | 345 60 | | | | | | |
| | | 480 | 749 13 | | | | | | |
| | | 481 | 617 10 | | | 2971 | 36 | | |
| Paid Silver Warrant | | 174 | 5.996.82 | | | | | | |
| | | 175 | 6.106.79 | | | | | | |
| | | 176 | 3 698 16 | | | | | | |
| | | 195 | 89 47 | | | 15 891 | 24 | | |
| Paid Ord. Rolls | | | | | | 137 | 00 | | |
| Paid C.C. Rolls | | | | | | 50.00 | | | |
| Del. to C.C. Old coin | | | 2,620 00 | | | | | | |
| " " M & R " | | | 354 28 | | | 2974 | 28 | 2 20 23 | 88 |
| | | | | | | | | 862 26 | 29 |

RG104 E-63.Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 23 | Balance | | | | | | | 862266 | 29 |
| | Rec'd from U.S. & A. Fine G. Bars #97 & 98 | | | 996 | 13 | | | | |
| (4) | Rec'd from U.S. & A. Fine Silver Bars #102. 334. 335. 336. | | | 216 | 71 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 1,700 | 00 | | | | |
| | " " C. Coin | | | 700 | 00 | | | | |
| | Base Coin Redeemed | | | 662 | 67 | | | 4275 | 51 |
| | | | | | | | | 866541 | 80 |
| | Paid Gold Warrants | 472 | 203 67 | | | | | | |
| | | 478 | 180 13 | | | | | | |
| | | 482 | 128 706 | | | | | | |
| | | 483 | 162 76 | | | | | | |
| | | 484 | 178 08 | | | | | | |
| | | 486 | 996 27 | | | 3007 | 99 | | |
| | Paid Silver Mt. | 194 | 69 18 | | | | | | |
| | | 198 | 100 12 | | | | | | |
| | | 201 | 172 59 | | | 341 | 89 | | |
| | Paid Ord. Eq. Mt. | 112 | 114.00 | | | | | | |
| | | 113 | 207 56 | | | | | | |
| | Petty Bill | 47 | 4 50 | | | | | | |
| | Rolls | | 195.00 | | | 521 | 06 | | |
| | Paid C.C. Mt. | 85 | 80.00 | | | | | | |
| | Rolls | | 40.00 | | | 120 | 00 | | |
| | Del to C.C. old R. Coin | | | | | 700 | 00 | 4690 | 94 |
| | | | | | | | | 861850 | 86 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 May 24 | Balance | | | | | | | 861 850 | 86 |
| | Rd from U.S. Fine Gold Bars #99+100 | | | 1.392.63 | | | | | |
| | Ord ap. Dr. To cash of Thomas C. Pollock, proceeds of old lead sold R. Hicks | | | 89 38 | | | | | |
| | Rd from C.C. 3¢ nickel | | | 900.00 | | | | | |
| | " " " clean coin | | | 1.450.00 | | | | | |
| | Base Coin Rec. | | | 2,900.65 | | | | 673266 | |
| | | | | | | | | 868583 | 52 |
| | Paid Gold Warrants | 485 | 165 95 | | | | | | |
| | | 489 | 1394 54 | | | 1560 | 49 | | |
| | Paid ord Petty Bill | 48 | 3.00 | | | | | | |
| | " " Rolls | 49 | 3.50 | | | | | | |
| | | | 97.00 | | | 103 | 50 | | |
| | Paid C.C. Rolls | | | | | 37.00 | | | |
| | Del. to C.C. old R. Coin | | | | | 1.450.00 | | 3150 | 99 |
| | | | | | | | | 865432 | 53 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 25 | Balance | | | | | | | 865432 | 53 |
| | Rec from C. C. 3¢ nickel | | | 900 | 00 | | | | |
| | " " Cleared coin | | | 5,860 | 00 | | | | |
| | Base Coin Rec | | | 3 39 | 57 | | | 10156 | 51 |
| | | | | | | | | 875589 | 04 |
| | Paid Gold Warrants | 487 | 608 74 | | | | | | |
| | | 490 | 157 47 | | | | | | |
| | | 491 | 33 62 | | | 793 | 23 | | |
| | | | 793. 23 | | | | | | |
| | Paid Ord Rolls | | | | | 128 | 00 | | |
| | Paid C. C. Wt. Rolls | 86 | 23 60 | | | | | | |
| | | | 163.00 | | | 186 | 60 | | |
| | Del. to C. C. old redeem | | | | | 5,860 | 00 | 696783 | |
| | | | | | | | | 868,621. | 21 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 27 | Balance | | | | | | | 868621 | 21 |
| | Rec'd from U.S.A. Fine Gold | | | | | | | | |
| (8) | Bars #101.102.103 | | | 2053 | 56 | | | | |
| | Rec'd from U.S.A. Fine Silver | | | | | | | | |
| (24) | Bars #98. 297. 326. 328. 339 to 348. 357 to 367. 369 | | | 4618 | 97 | | | | |
| | Rec'd from C.C.S. Dollars | | | 18000 | 00 | | | | |
| | " " Cleared Coin | | | 11100 | 00 | | | 25782 | 53 |
| | | | | | | | | 894403 | 74 |
| | Paid Gold Vt. | 492 | 155336 | | | | | | |
| | | 493 | 50283 | | | | | | |
| | | 494 | 12847 | | | 218466 | | | |
| | Paid S. Warrants | 148 | 476050 | | | | | | |
| | | 149 | 458571 | | | | | | |
| | | 150 | 456406 | | | | | | |
| | | 177 | 462072 | | | | | | |
| | | 187 | 12020 | | | | | | |
| | | 200 | 11903 | | | | | | |
| 8 | S. Dollars Res. for Assay | | 8.00 | | | 1877822 | | | |
| | Paid Ord. Rec'd | | | | | 18 | 00 | | |
| | Paid C.C. Ex. Vt. | 87 | 16.00 | | | | | | |
| | Petty Bill | 28 | 75 | | | 23 | 18 | | |
| | " | 29 | 6.43 | | | | | | |
| | Del. to C.C. old Rec'd coin | | | | | 11100 | 00 | 2211406 | |
| | | | | | | | | 872289 | 68 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 28 | Balance | | | | | | | 87228968 | |
| | Rec'd from U.S.A. Fine Silver | | | | | | | | |
| (2) | 1 Bars # 2494387 | | | 93 | 44 | | | | |
| | Rec'd for Gold S. Dollars | | | 10,400,00 | | | | | |
| | " " " 5¢ nickel | | | 1,500,00 | | | | | |
| | " " " 3¢ " | | | 1,749,02 | | | | | |
| | " " " G. Coin | | | 1,450,00 | | | | | |
| | Base Coin Rec'd. | | | 3.542,17 | | | | 1872561 | |
| | | | | 18725 | 61 | | | 89101529 | |
| | Paid Gold Crt. | 488 | 10328 | | | 193 | 16 | | |
| | | 495 | 8988 | | | | | | |
| | Paid Silver Crt. | 202 | 379.54 | | | | | | |
| | a/c | 160 | 10,000,00 | | | 10384 | 54 | | |
| | 5 S. Dollars for Assay | | 5.00 | | | | | | |
| G.C.Cr | Paid Petty C. C.B. | 30 | 9.50 | | | | | | |
| | " " | 31 | 2.50 | | | 12.00 | | | |
| | Del to G.C. and R. Coin | | 1,450,00 | | | | | | |
| | " " Crt. " " " | | 295,16 | | | 1745 | 16 | 1233486 | |
| | | | | | | | | 87868043 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| May 29 | Balance | | | | | | | 878680 | 43 |
| | Rec from U.S.A. Fine Gold Bars # 104 to 106 | | | 1546 | 88. | | | | |
| (3) | | | | | | | | | |
| | Base Coin Red | | | 1678 | 67 | | | 322500 | |
| | | | | | | | | 88190593 | |
| | Paid Gold Mt. | 393 | 556 92 | | | | | | |
| | | 499 | 608 81 | | | | | | |
| | | 501 | 33 83 | | | | | | |
| | | 502 | 327 46 | | | | | | |
| | | 503 | 498 35 | 25.37 | | 2025 | 37 | | |
| | Paid Silver Mt. | 172 | 253 47 | | | | | | |
| | | 179 | 96 11 | | | | | | |
| | | 188 | 97.73 | | | | | | |
| | | 189 | 225 53 | | | | | | |
| | | 199 | 39 60 | | | | | | |
| | | 204 | 87.81 | | | 800 | 30 | | |
| | | | 800 30 | | | | | | |
| | Paid Ord Ex. Mt. | 114 | | | | 54.25 | | | |
| | Paid Co. Co. Ex Mt. | 88 | 15.80 | | | | | | |
| | | 89 | 232 75 | | | | | | |
| | | 90 | 127 33 | | | | | | |
| | | 91 | 76 95 | | | | | | |
| | Petty Bill | 32 | 4 50 | | | 457 | 33 | | |
| | | | 457 33 | | | | | | |
| | Denver Br. Mint Ex. Paid Ex Mt. | 4 | | | | 64 | 26 | 340151 | |
| | | | | | | | | 87850442 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 May 31 | Balance | | | | | | | 878504 | 42 |
| | Rec from C.C.S. Dolls. | | | 10,600 | 00 | | | | |
| | Difference on Dolls. for May | | | 12 | 47 | | | | |
| | Rec from C.C. 5¢ nickel | | | 2100 | 00 | | | | |
| | " " Cleaned coin | | | 4325 | 00 | | | | |
| | Base Coin Rec'd. | | | 3,275 | 98 | | | 203134 | 45 |
| | | | | 20313 | 45 | | | 898817 | 87 |
| | Paid Gold Mt. | 498 | 118 22 | | | | | | |
| | | 500 | 155 67 | | | | | | |
| | | 508 | 136 38 | | | | | | |
| | | 509 | 644 18 | | | | | | |
| | | 570 | 302 16 | | | 1,356 | 61 | | |
| | | | 1,356 61 | | | | | | |
| | 5 S. Dolls res. for delay | | | | | 5 | 00 | | |
| | Paid Ord Rolls. | | | | | 1044 | 89 | | |
| | Paid C.C. Ex. Mt. | 92 | 19.00 | | | | | | |
| | | 93 | 16.40 | | | | | | |
| | | 94 | 40.50 | | | | | | |
| | | 95 | 53 13 | | | | | | |
| | Roll | | 6,309.78 | | | 6437 | 81 | | |
| | Dr. Mint ape. Senna Cp. Paid Warrant | 5 | | | | 53 | 68 | | |
| | Del to C.C. old Red Coin | | | | | 4,325 | 00 | 22626 | 99 |
| | | | | | Balance | | | 876190 | 88 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 1 | Balance | | | | | | | 876 | 19 088 |
| | Red from W & D. Fine Gold | | | | | | | | |
| (2) | Bars #107 + #108 | | | 824 | 82 | | | | |
| | Red from W & D Fine Silver | | | | | | | | |
| (10) | Bars #95. 104. 329. 330. 350 to 354 + 356. | | | 633 | 36 | | | | |
| | Red from C.C. 5¢ nickel | | | 120 | 00 | | | | |
| | " " Cleaned coin | | | 1.465 | 00 | | | 4123 | 18 |
| | | | | | | | | 88031 | 406 |
| Paid Gold Warrants | | 497 | 6361 | | | | | | |
| | | 506 | 20144 | | | | | | |
| | | 507 | 49240 | | | | | | |
| | | 511 | 2876 | | | | | | |
| | | 512 | 10810 | | | | | | |
| | | 513 | 31902 | | | | | | |
| | | 514 | 67019 | | | 188 | 352 | | |
| Paid Silver Ex. Mt. | | 6 | 16791 | | | | | | |
| " " Warrants | | 207 | 63994 | | | | | | |
| | | 263 | 9387 | | | 901 | 72 | | |
| Paid Cent. Warrants | | 96 | 5500 | | | | | | |
| | | 97 | 148920 | | | | | | |
| | | 98 | 591.05 | | | | | | |
| | | 99 | 95.18 | | | | | | |
| | | 100 | 18.50 | | | | | | |
| Petty Bill | | | 2.00 | | | 2250 | 93 | | |
| Del. to C.C. old Red. Coin | | | | | | 1.465 | 00 | | |
| " " W&R " | | " | | | | 82 | 92 | 658 | 409 |
| | | | | | | | | 87372 | 997 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 3 | Balance | | | | | | | 873 729 | 97 |
| | Rec from U. S. Dollars | | | 14.000 | 00 | | | | |
| | Base Coin Rec'd | | | 1.889 | 31 | | | 15 889 | 31 |
| | Paid Gold Warrants | 504 | 105 10 | | | | | 889 619 | 28 |
| | | 505 | 141 07 | | | | | | |
| | | 575 | 635 50 | | | | | | |
| | | 576 | 200 42 | | | | | | |
| | | 577 | 177 47 | | | | | | |
| | | 578 | 145 58 | | | | | | |
| | | 579 | 380 19 | | | | | | |
| | | 520 | 69 43 | | | | | | |
| | | 521 | 165 56 | | | | | | |
| | | | | | | 2 968 | 32 | | |
| | Paid Silver Wt | 208 | 231 64 | | | | | | |
| | " Bal " | 160 | 5 396 81 | | | | | | |
| | " Ac " | 164 | 4.603.19 | | | | | | |
| 6 | S. Dolls rec. for assay | | 6.00 | | | 10 237 | 64 | | |
| | Paid ord Rolls | | | | | 16.00 | | | |
| | Paid Cent C. Sq. Wt. | 101 | 14.43 | | | | | | |
| | | 102 | 183.86 | | | | | | |
| | | 103 | 441.00 | | | | | | |
| | Petty bill | 34 | 1.20 | | | | | | |
| | Rolls | | 16.00 | | | 656 | 49 | 13 878 | 45 |
| | | | | | | | | 875 740 | 83 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 4 | Balance | | | | | | | 875.740 | 83 |
| | Rec from M. & R. Fine Gold | | | | | | | | |
| (1) | 5 Bar #109 | | | 296 | 39 | | | | |
| | Rec from C. C. S. Dolls. | | | 14.600 | 00 | | | | |
| | Rec from C. C. Demed Coin | | | 1.470 | 00 | | | | |
| | Base Coin Red | | | 291 | 621 | | | 192 | 82 60 |
| | | | | | | | | 895 | 023 43 |
| | Paid Gold Mt. | 523 | 32149 | | | | | | |
| | | 526 | 18921 | | | | | | |
| | | 527 | 16697 | | | | | | |
| | | 528 | 33219 | | | | | | |
| | | 529 | 29870 | | | | | | |
| | | 524 | 69.75 | | | | | | |
| | | 525 | 150.09 | | | | | | |
| | | | | | | 1528 | 40 | | |
| | Paid bal of S Warrt. | 164 | 1699372 | | | | | | |
| | " a/c " | 168 | 1100628 | | | | | | |
| (6) | S. Dolls for assay | | 6.00 | | | 28 | 00 | | |
| | Paid ord. Roll | | | | | 15.00 | | | |
| | Del to C. C. old Red Coin | | | | | 1.470 | 00 | 310 | 19 40 |
| | | | | | | | | 864 | 004 03 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 5 | Balance | | | | | | | 8640 | 04 03 |
| | Rec from M & B. Fine Gold Bar | #110 | | 184 | 65 | | | | |
| | Rec from C. C. cleaned ewr | | | 4.450 | 00 | | | | |
| Sub. C. a/c Dr. | To this sum returned for sub. ~~[illegible]~~ paid E. H. Malton ~~[illegible]~~ on this a/c. now transferred to ordinary | | | 12 | 00 | | | | |
| | To this sum returned for sub. paid Geo. E. Clark, whose name being dropped from payrolls during May 1872, ~~the~~ balance due him was paid on Warrant on Ord a/c – same now transferred to C. C. a/c | | | 20 | 00 | | | | |
| | This sum ret. for error in C. C. Roll | | | | 10 | | | | |
| Ord a/c Dr. | To this sum rec'd from Thos. C. Pollock, proceeds of old crucibles sold Hook & Co | | | 7 | 00 | | | | |
| | To this sum returned for cash paid Geo. E. Clark, by error charged against this a/c. properly belonging to Cent a/c (Ord Nt. 114, Page 246 – May 29. ult.) | | | 54 | 25 | | | | |
| | To cash by error charged against this a/c as paid to the following persons viz: John Douglas $40.00; McKerlin $20.00; Julia A Chester 10.00; R. McMannus 14 | | | 84 | 00 | | | 4812 | 00 |
| | | | | | | | | 8688 | 16 03 |
| Paid Gold Warrt | | 522 | 1.030.19 | | | | | | |
| " | | 530 | 604.43 | | | | | | |
| | | 521 | 58.47 | | | 1693 | 09 | | |
| Paid Silver Wt. | | 206 | 238.22 | | | | | | |
| | | 209 | 98.77 | | | | | | |
| " a/c | | 217 | 11.000.00 | | | 11336 | 99 | | |
| | | | | | | 13030 | 08 | | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 5 | Debit & Credit bal fwd | | | | | 1303 | 08 | 868 816 | 93 |
| Ord a/c | Cr. By erroneously paid E. H. Walton on a/c of wages in May last. | | 12.00 | | | | | | |
| | Odd Rolls | | 73.00 | | | 85.00 | | | |
| Cent a/c | Cr. By paid Warrant dd 95½ to Geo R. Clark for wages | | 74.20 | | | | | | |
| | By amt. paid John Douglas & Mr. Kerlin, (transferred from Ord a/c to C.C. without notice to Treasurer) on a/c of wages for May ult. viz Douglas $40.00 Kerlin 20.00 | | 60.00 | | | | | | |
| | By paid the following persons on a/c of wages during May ultimo as on ordinary rolls, whereas they were on Cent. rolls: Julia A. Chesters $10.00 R. A. McNeanus 14.00 | | 24.00 | | | | | | |
| | Paid Cent Sq. Mt. | 104 | 15.17 | | | | | | |
| | Petty Bill | 35 | 5.32 | | | | | | |
| | Rolls | | 95.00 | | | 273 | 74 | | |
| | Bal to C.C. old Red. coin | | | | | 4.450.00 | | 17.838.82 | |
| | | | | | | | | 850977 | 21 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 6 | Balance | | | | | | | 850,977 | 21 |
| | | | | | | | | 850,977 | 21 |
| | Paid Gold Mt. | 533 | 116 56 | | | | | | |
| | | 534 | 100 21 | | | | | | |
| | | 537 | 346 37 | | | | | | |
| | | 538 | 316 65 | | | 879 | 79 | | |
| | Paid Silver Mt. | 216 | | | | 85 | 34 | | |
| | Paid Old Rolls | | | | | 75 | 00 | | |
| | Paid Cent. C. Mt. | 104 | 30.00 | | | | | | |
| | Rolls | | 45.00 | | | 75 | 00 | 1115 | 13 |
| | | | | | | | | 849862 | 08 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 7 | Balance | | | | | | | 849 | 86 20 8 |
| | Rec from C.C. Dimes | | | 7.000 | 00 | | | | |
| | Rec from C.C. cleaned Coin | | | 1.670 | 00 | | | | |
| | Base Coin Red | | | 262 | 51 | | | 1129 | 51 |
| | | | | | | | | 861.153.59 | |
| | Paid Gold Warrants | 496 | 103 35 | | | | | | |
| | | 532 | 188 09 | | | | | | |
| | | 535 | 382 90 | | | | | | |
| | | 539 | 151.29 | | | 825 | 63 | | |
| | Paid a/c S. Mt. | 217 | 3.000 00 | | | | | | |
| 28 | Dimes Res. for Assay | | 2.80 | | | 3002 | 80 | | |
| | Paid Ord. Rolls | | | | | 148 | 00 | | |
| | Paid Cent Rolls | | | | | 93 | 00 | | |
| | Del. to C.C. old Red Coin | | | | | 1.670 | 00 | 573 | 94 3 |
| | | | | | | | | 855 | 414 16 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 8 | Balance | | | | | | | 855414 | 16 |
| | Rec'd from U.S. A. Rice | | | | | | | | |
| 11 | Gold Bar #111 | | | 495 | 96 | | | | |
| Gold Bullion | a/c Dr. To proceeds of | | | | | | | | |
| | Deposits sold to R. Longman's | | | | | | | | |
| | Sons | | | 5,986 | 36 | | | | |
| | Rec'd from C.C. cleared coin | | | 1,470 | 00 | | | | |
| | Base Coin Rec'd | | | 118 | 83 | | | 807 | 15 |
| | Paid Gold Wt. | 536 | 248 40 | | | | | 863485 | 31 |
| | | 542 | 185 92 | | | | | | |
| | | 544 | 587 31 | | | | | | |
| | | | | | | 1021 | 63 | | |
| | Paid Silver Wt. | 205 | | | | 280 | 87 | | |
| | Paid Ord Rolls | | | | | 171 | 00 | | |
| | Paid Cent & Wt. | 105 | 52.00 | | | | | | |
| | | 106 | 20.00 | | | | | | |
| | Rolls | | 99.00 | | | 171 | 00 | | |
| | Del to C.C. Gold Red Coin | | | | | 1,470 | 00 | 3114 | 50 |
| | | | | | | | | 860370 | 81 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 10 | Balance | | | | | | | 860 | 37 081 |
| | Redeem U.S. & Fine Silver | | | | | | | | |
| (3) | 1 Bar #331.355.4388 | | | 170 | 14 | | | | |
| | Rose Coin Red | | | 575 | 99 | | | 746 | 13 |
| | | | | | | | | 861 | 116 94 |
| | Paid Gold Warr. | 540 | 329 52 | | | | | | |
| | | 543 | 498 17 | | | | | | |
| | | 545 | 1568 52 | | | 2396 | 21 | | |
| | Paid Silver Warr. | 219 | 136 70 | | | | | | |
| | | 220 | 544 90 | | | 681 | 60 | | |
| | Paid Ord. Rolls. | | | | | 95 | 00 | | |
| | Paid Cent Ex. Warr. | 107 | 12 40 | | | | | | |
| | | 108 | 44 50 | | | | | | |
| | Rolls | | 10 00 | | | 66 | 90 | 323 | 97 |
| | | | | | | | | 857 | 877 23 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 11 | Balance | | | | | | | 857 877 | 23 |
| | Rec'd from C. C. S. Dolls | | | 9.600 | 00 | | | | |
| | " " " Dimes | | | 10.000 | 00 | | | | |
| | Rec'd from U.C. Co. Coin | | | 1.460 | 00 | | | | |
| | Base Coin Rec'd | | | 6 329 | 44 | | | 2738 | 44 |
| | | | | | | | | 885266 | 67 |
| | Paid Gold Mt. | 546 | 9866 | | | | | | |
| | | 547 | 24436 | | | 343 | 02 | | |
| | Paid Silver Mt. | 218 | 318 86 | | | | | | |
| | | 221 | 171 44 | | | | | | |
| | " Bal of " | 168 | 9711.24 | | | | | | |
| | " ofc " " | 227 | 14000 00 | | | | | | |
| | 4 S. Dolls rec'd for assay | | 4.00 | | | | | | |
| | 40 Dimes " " | | 4.00 | | | 2420 | 54 | | |
| | Paid Old Ex. Mt. | 117 | 26270 | | | | | | |
| | Roll | | 163 00 | | | 425 | 75 | | |
| | Paid C. C. Ex. Mt. | 109 | 4050 | | | | | | |
| | Petty Bill | 36 | 3.25 | | | | | | |
| | Rolls | | 215.00 | | | 258 | 75 | | |
| | Del to U.C. Co. old Base Coin | | | | | 1.460 | 00 | 2669 | 06 |
| | | | | | | | | 85856 | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 12 | Balance | | | | | | | 8585696 | 61 |
| | Rec'd from Coln. Half Dimes | | | 600000 | | | | | |
| | Rec'd from Coln 5¢ nickel | | | 300000 | | | | | |
| | " " " Cleaned coin | | | 495000 | | | | | |
| | Base Coin Rec'd | | | 145490 | | | | 1540490 | |
| | | | | | | | | 8739745 | 1 |
| | Paid Gold Mt. | 548 | 15888 | | | | | | |
| | | 551 | 62032 | | | | | | |
| | | 552 | 247.00 | | | | | | |
| | | 554 | 76 84 | | | 1.103 | 04 | | |
| | Paid Silver Mt. | 223 | 349 79 | | | | | | |
| 24 | 1/2 dimes Res for Assay | | 1.20 | | | 3.50 | 99 | | |
| | Paid Ord Ex. Mt. | 118 | 17.80 | | | | | | |
| | | 119 | 30.00 | | | | | | |
| | Petty bill | 50 | 3.25 | | | | | | |
| | Rolls | | 337.00 | | | 408 | 05 | | |
| | Paid C.C. Rolls | | 237.00 | | | 237 | 00 | | |
| | Denver Br. Mint a/c Cor Bd Warrant | 6 | | | | 13.26 | | | |
| | Del. to C.C. old Red coin | | | | | 4950.00 | | 706234 | |
| | | | | | | | | 8669121 | 7 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 13 | Balance | | | | | | | 866912 | 17 |
| Ord. Afe. Dr. | Rec'd Thos. C. Pollock proceeds of old crucibles sold to C. Gerlach | | | 4.12 | | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 3.000.00 | | | | | |
| | " " " Chaned coin | | | 1.465.00 | | | | 446912 | |
| | | | | | | | | 871381 | 29 |
| | Paid Gold Warrt. | 549 | 174 34 | | | | | | |
| | | 550 | 278.75 | | | | | | |
| | | 555 | 491 26 | | | | | | |
| | | 556 | 412 58 | | | | | | |
| | | 559 | 122 14 | | | 1.479.07 | | | |
| | Paid afe of Silver Wt | 217 | 6.000.00 | | | | | | |
| | " full " | 225 | 50.73 | | | 6050 73 | | | |
| | Paid Ord Rett. Bile | 57 | .75 | | | | | | |
| | " " Rolls | | 145.00 | | | 145 75 | | | |
| | Paid C.C. Ex. Wt. | 110 | 60.00 | | | | | | |
| | " Rolls | | 45.00 | | | 105.00 | | | |
| | Del. to C.C. old Red ore | | 1.465 00 | | | | | | |
| | " W&R " " " | | 238.65 | | | 1.703.65 | | 948420 | |
| | | | | | | | | 861897 | 09 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 14 | Balance | | | | | | | 861 | 89709 |
| | Rec'd from U.S.A. Gold Bars #112.113. | | | 79321 | | | | | |
| | Rec'd from C.C. Half Dimes | | | 6.000.00 | | | | | |
| | " from C.C. 5¢ nickel | | | 2.500.00 | | | | | |
| | " " " cleaned coin | | | 1.230.00 | | | | | |
| | Base Coin Red. | | | 65616. | | | | 11.17937 | |
| | | | | | | | | 873.07646 | |
| | Paid Gold Wt. | 557 | 1.813.59 | | | | | | |
| | | 560 | 298.90 | | | | | | |
| | | 562 | 111.64 | | | 2224 13 | | | |
| | Paid Silver Wt. | 224 | 90.50 | | | | | | |
| | | 226 | 183.58 | | | | | | |
| | bal of | 217 | 1.906.14 | | | | | | |
| | a/c " | 227 | 4.093.86 | | | | | | |
| | 24 ½ dimes for assay | | 1.20 | | | 627528 | | | |
| | Paid Ord Rolls | | | | | 105.00 | | | |
| | Paid C.C. Ex. Wt. | 111 | 17.10 | | | | | | |
| | Rolls | | 198.00 | | | 21510 | | | |
| | Del to C.C. old Red. coin | | | | | 1.230.00 | | 004951 | |
| | | | | | | | | 863.02695 | |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 15 | Balance | | | | | | | 863 026 | 95 |
| | Rec'd from C. C. 100 sets Specimen Silver coin | | | 193 | 00 | | | | |
| | Base Coin Redeem'd | | | 279 | 96 | | | 2984 | 96 |
| | | | | | | | | 866011 | 91 |
| | Paid Gold Warrants | 553 | 509 | 98 | | | | | |
| | | 558 | 121 | 25 | | | | | |
| | | 564 | 1268 | 34 | | | | | |
| | | 565 | 101 | 32 | | | | | |
| | | | | | | 2.000 | 89 | | |
| | Paid Silver Warrants | 229 | 218 | 83 | | | | | |
| | | 230 | 103 | 60 | | | | | |
| | Res. Silver Coin for Assay, viz: 1 Dollar, 1 1/2 do, 1 1/4 do, 1 Dime, 1 1/2 do, 1 3 cent piece | | 1.93 | | | | | 324 | 41 |
| | Paid Ord. Pittsfield | 52 | | 2.00 | | | | | |
| | Rolls | | 159 | 00 | | | | 161 | 00 |
| | Paid C. C. Rolls | | | | | 403.00 | | 2889 | 30 |
| | | | | | | | | 863 122 | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant. | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 17 | Balance | | | | | | | 863 122 | 61 |
| | Rec'd from M & A Tiers S. Bars. | | | | | | | | |
| (10) | #357.389 to 394.397. | | | | | | | | |
| | 412 & 440. | | | 645 | 61 | | | | |
| | Rec'd from C. C. 1/2 bars | | | 6.000.00 | | | | | |
| | Rec'd from C. C. 5 Trickets | | | 1.300.00 | | | | | |
| | " " " Clean coin | | | 1465.00 | | | | 941 | 61 |
| | | | | | | | | 872 533 | 22 |
| | Paid Gold Warrants | 566 | 165 95 | | | | | | |
| | | 567 | 69 83 | | | | | | |
| | | 568 | 124 81 | | | 360 | 59 | | |
| | Paid Silver Wt. | 231 | 646.68 | | | | | | |
| 24 | 1/2 bars for Assayer | | 1.20 | | | 647 | 88 | | |
| | Paid Ord Sy Wt. | 120 | 40.50 | | | | | | |
| | Rolls | | 175.00 | | | 215 | 50 | | |
| | Paid C. C. Rolls | | | | | 77 | 00 | | |
| | Del to C. C. old Red coin | | | | | 1.465.00 | | 276 | 97 |
| | | | | | | | | 869 767 | 25 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 18 | Balance | | | | | | | 869767 | 25 |
| | Red from C.C. cleaned coin | | | 4.375 | 00 | | | | |
| | Base Coin Red | | | 2.090. | 08 | | | 646 | 08 |
| | | | | | | | | 876232 | 33 |
| | Paid Good Mt. | 561 | 498.55 | | | | | | |
| | | 569 | 207 29 | | | | | | |
| | | 570 | 124 52 | | | | | | |
| | | 574 | 84 42 | | | 914 | 78 | | |
| | Paid Ord Rolls | | | | | 101. | 00 | | |
| | Paid C.C. Rolls | | | | | 113. | 00 | | |
| | Del to C.C. old Red. coin | | | | | 4.375. | 00 | 5503 | 78 |
| | | | | | | | | 870728 | 55 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 19 | Balance | | | | | | | 870 728 | 55 |
| | Rec'd from M & R. Rec. S. Bar 405 | | | 91.49 | | | | | |
| | " " C.C. Dimes | | | 6.000.00 | | | | | |
| | " " " 1/2 " | | | 2.000.00 | | | | | |
| | Bullion Rec'd | | | 3.813.89 | | | | 1190538 | |
| | | | | | | | | 882633 | 93 |
| | Paid Gold Warrants | 571 | 306 57 | | | | | | |
| | | 572 | 62 95 | | | | | | |
| | | 573 | 476 85 | | | | | | |
| | | 575 | 639.06 | | | 1.485.43 | | | |
| | Paid Silver Wt. | 190 | 4.919.57 | | | | | | |
| | | 191 | 3515 61 | | | | | | |
| | | 192 | 4863 34 | | | | | | |
| | | 232 | 91.50 | | | | | | |
| | | 233 | 408 71 | | | | | | |
| | | 234 | 65 13 | | | | | | |
| | 24 Dimes for assay | | 2 40 | | | | | | |
| | 8 1/2 do " | | .40 | | | 13 86 | 66 | | |
| | Paid Ord Ex. Wt. | 121 | 46.40 | | | | | | |
| | Rolls | | 178.00 | | | 224 | 40 | | |
| | Paid Cent. Rolls | | | | | 110.00 | | 15.686 | 49 |
| | | | | | | | | 866.947 | 44 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 20 | Balance | | | | | | | 866947 | 44 |
| | Rec from C.C. 5 Nickel | | | 2.500 | 00 | | | | |
| | " " " cleaned coin | | | 3.710 | 00 | | | 621 | 00 |
| | " " " " | " | | 1470 | 00 | | | 1.470 | 00 |
| | | | | | | | | 874627 | 44 |
| | Paid Good Mt. | 580 | 183625 | | | | | | |
| | | 576 | 22835 | | | 2.064 | 60 | | |
| | Paid Ord. Petty Bill | 53 | 3.50 | | | | | | |
| | Rolls | | 125.00 | | | 128 | 50 | | |
| | Paid C.C. Mt. | 112 | 13.20 | | | | | | |
| | Petty Bill | 37 | 8.00 | | | | | | |
| | Rolls | | 40.00 | | | 61 | 20 | | |
| | Del. to C.C. old Red. coin | | | | | 3.710 | 00 | | |
| | " " " " | " | | | | 1.470 | 00 | 7434 | 30 |
| | | | | | | | | 867193 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 21 | Balance | | | | | | | 867 | 193 14 |
| | Rec'd from C.C. 5 dollars | | | 14.800. | 00 | | | | |
| | " " " dimes | | | 6.000 | 00 | | | | |
| | Rec'd from C.C. 5 Nickel | | | 2.000 | 00 | | | 23 | 80 00 |
| | | | | | | | | 890 | 993 14 |
| | Paid Gold Wt. | 577 | 20927 | | | | | | |
| | | 578 | 117.10 | | | | | | |
| | | 579 | 4580 | | | | | | |
| | | 582 | 39406 | | | | | | |
| | | 584 | 37648 | | | | | | |
| | | 585 | 39638 | | | 1.539 | 09 | | |
| | Paid Silver Wt. | 197 | 1136972 | | | | | | |
| | | 236 | 14864 | | | | | | |
| | | 238 | 7519 | | | | | | |
| | | 239 | 9670 | | | | | | |
| | 6 dollars for assay | | 6.00 | | | | | | |
| | 24 dimes " | | 240 | | | 11698 | 65 | | |
| | Paid Order Wt. | 122 | 26820 | | | | | | |
| | Rolls | | 135.00 | | | 403 | 20 | | |
| | Paid Cent Ex. Wt. | 113 | 1020 | | | | | | |
| | | 114 | 2000 | | | | | | |
| | " Rolls | | 121.00 | | | 1512 | 0 | 13 792 | 14 |
| | | | | | | | | 877.201. | 00 |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 22 | Balance | | | | | | | 877.201 | 00 |
| | Rec'd from C.C. Dimes | | | 6.000 | 00 | | | | |
| | Rec'd from C.C. Nickel | | | 1.500 | 00 | | | | |
| | Base Coin Redeemed | | | 2.450 | 34 | | | 9.950 | 34 |
| | | | | | | | | 887151 | 34 |
| | Paid Gold Warrants | 583 | 2.359.71 | | | | | | |
| | | 586 | 1.281.11 | | | | | | |
| | | 587 | 30561 | | | | | | |
| | | 588 | 16155 | | | 4.107.98 | | | |
| | Paid Silver Warrants | 210 | 4.808 48 | | | | | | |
| | | 211 | 4.924.17 | | | | | | |
| | | 237 | 136 38 | | | | | | |
| 24 | Dimes Rec'd from Assay | | 240 | | | 987 | 43 | | |
| | Paid Ord Rolls | | | | | 280.00 | | | |
| | Paid Cent Rolls | | | | | 95.00 | | 14354 | 41 |
| | | | | | | | | 872796 | 93 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 24 | Balance | | | | | | | 872 | 79 93 |
| | Rec'd from M & R Fine Silver Bar #401 | | | 93 | 09 | | | | |
| Ord ufe 27. | To cash for preparing 50 silver dises for Bureau of Ordnance. Navy Dept coin #25 | | | | | | | | |
| | Premium on " | 2.63 | | 27 | 63 | | | | |
| | paid by James Pollock Director Mint U.S. | | | | | | | | |
| | Rec'd from C. C. Leaud coin | | | 1470 | 00 | | | | |
| | Base Coin Red | | | 829 | 65 | | | 242037 | |
| | | | | | | | | 875217 | 30 |
| | Paid Silver Mark. | 243 | | | | 143 | 67 | | |
| | Paid ord Roll | | | | | 10 | 00 | | |
| Treasury Cert Br. Mint. ufe Cr | By Pd G. Warrants | 6 | | | | 105 | 15 | | |
| | Del to C. C. old Red coin | | | | | 1470 | 00 | 4728 | 82 |
| | | | | | | | | 873488 | 48 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 25 | Balance | | | | | | | 873488 | 48 |
| | Rec'd from C.C.C. S. Dolls. | | | 18000 | 00 | | | | |
| Bal of Dr. | To cash from Thomas C. Pollock, proceeds of old crucibles sold Hook & C | | | 10.00 | | | | | |
| | Rec'd from C.C. cleaned coin | | | 1.470.00 | | | | | |
| | Base Coin Rec'd | | | 235.58 | | | | 21.838.58 | |
| | | | | | | | | 895327 | 06 |
| | Paid Gold Warr't | 541 | 14224 | | | | | | |
| | | 589 | 8270 | | | 2224.94 | | | |
| | Paid Silver Warr't | 210 | 4781.41 | | | | | | |
| 8 | S. Dollars for assay | | 8.00 | | | 478.941 | | | |
| | Paid Bd. Batt. Bill | 54 | 3.00 | | | 3.00 | | | |
| | Paid C.C.C. Wt | 115 | | | | 7.64 | | | |
| | Del. to C.C. old Rec'd Coin | | 1.470.00 | | | | | | |
| | " " U.S.R. " " | | 352.23 | | | 1822.23 | | 691612 | |
| | | | | | | | | 888400 | 94 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 26 | Balance | | | | | | | 888 410 | 94 |
| | Rec'd from M & R Fine Silver | | | | | | | | |
| | 13 Bars #395, 396, 398 to | | | | | | | | |
| (10) | 400 - 409, 414 to 417. (10) | | | 684 | 28 | | | | |
| | Rec'd from C.C. Dimes | | | 5,000 | 00 | | | | |
| | " " " ½ do | | | 9,000 | 00 | | | | |
| | Rec'd from C. Cleared coin | | | 4,250 | 00 | | | 18 93428 | |
| | | | | | | | | 907,345 | 22 |
| | Paid Gold Wt. | 591 | 122.99 | | | | | | |
| | | 590 | 1451 12 | | | | | | |
| | | 592 | 714 50 | | | | | | |
| | | 595 | 407 70 | | | 2,696 | 31 | | |
| | Paid Silver Wt. | 212 | 569 348 | | | | | | |
| | " bal " " | 227 | 1082495 | | | | | | |
| | 20 Dimes for assay | | 2.00 | | | | | | |
| | 36 ½ do " " | | 1.80 | | | 1652 | 23 | | |
| | Paid Ord Ex. Wt. | 123 | | | | 617 | 96 | | |
| | Paid C.C. Ex. Wt. | 116 | 18.25 | | | | | | |
| | | 117 | 36.33 | | | | | | |
| | | 118 | 759 22 | | | | | | |
| | | 119 | 214 14 | | | | | | |
| | Petty Bill | 38 | 9.50 | | | 1037 | 44 | | |
| | Del to C.C. old Rd. Coin | | | | | 4250 | 00 | 25,123 | 94 |
| | | | | | | | | 882221 | 28 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 27 | Balance | | | | | | | 882221 | 28 |
| | Rec from M & R Fine Gold | | Bar # 114 | 409 | 37 | | | | |
| | Rec from M & R Fine Silver | | Bars # 422, # 423 | 112 | 67 | | | | |
| | Cut Coinage a/c Dr. To this sum paid, or credited as paid, to Miss A. L. Bonsall for wages, now returned to this a/c, because she was not present at close of May to sign rolls; in lieu of which see Warrant No. | | | 47 | 25 | | | 569 | 43 |
| | | | | | | | | 882.790. | 71 |
| | Paid Gold Mt. | 598 | 164.23 | | | | | | |
| | | 596 | 74.74 | | | | | | |
| | | 597 | 206.00 | | | 1444 | 97 | | |
| | Paid Silver Mt. | 245 | 390.62 | | | | | | |
| | | 246 | 684.48 | | | | | | |
| | | 244 | 96.81 | | | 1.171 | 91 | | |
| | Paid and Ex. Mt. | 124 | 202.77 | | | | | | |
| | Petty Bill | 55 | 2.00 | | | 204 | 77 | | |
| | Paid C. C. Ex. Mt. | 120 | 15.30 | | | | | | |
| | | 121 | 28.12 | | | | | | |
| | | 122 | 342.00 | | | | | | |
| | Petty Bill | 39 | 5.25 | | | 390 | 67 | | |
| | Sum Br. Mint a/c Co. Bp Rd Exp. Warrant | 7 | | | | 97 | 92 | 2310 | 24 |
| | | | | | | | | 880480 | 47 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 28 | Balance | | | | | | | 8804480 | 47 |
| | Rec'd from C.C. Jr bines | | | 7.900.00 | | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 3.800.00 | | | | | |
| | Base Coin Redeemed | | | 409398 | | | | 1529398 | |
| | | | | | | | | 8957745 | |
| | Paid Gold Mt. | 587 | 200.29 | | | | | | |
| | | 594 | 414 82 | | | | | | |
| | | 598 | 63.57 | | | | | | |
| | | 599 | 59 95 | | | | | | |
| | | 600 | 166 90 | | | | | | |
| | | 601 | 527 28 | | | | | | |
| | | 602 | 157 25 | | | | 1589 97 | | |
| | Paid Silver Mt. | 213 | 4712 57 | | | | | | |
| | | 247 | 250 36 | | | | | | |
| | | 248 | 143.75 | | | | | | |
| | | 249 | 638 45 | | | | | | |
| | 32 1/2 bines for assay | | 1.60 | | | | 5.746.87 | | |
| | Mt. | 250 | | | | | 156 24 | | |
| | Paid Ord Ex. Mt. | 125 | 469 71 | | | | | | |
| | " Pet. Bill | 56 | 1.00 | | | | | | |
| | | 57 | 4.80 | | | | | | |
| | | 58 | 2.00 | | | | 477 57 | | |
| | Paid C.C. Ex. Mt. | 123 | 40 50 | | | | | | |
| | | 124 | 14 18 | | | | | | |
| | | 125 | 140.00 | | | | | | |
| | | 126 | 30.00 | | | | | | |
| | Petty Bill | 40 | 7.62 | | | | 232.30 | 8202 89 | |
| | | | | | | | | 8875 7156 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| June 29 | Balance | | | | | | | 887,571 | 56 |
| | Silver Coinage a/c Dr. To Profits on Silver Dollars for June | | | 14 | 23 | | | | |
| | Ord a/c Dr. Return to this a/c payments on a/c of wages to John Douglas and Wm Berlin, during June 1872, they being on Cent'l. Rolls. | | | 48 | 00 | | | | |
| | Gold Coinage a/c Dr. To difference in mixed payments of coin on Gold & Silver Warrants to adjust coin balance | | | 206 | 55 | | | | |
| | Red from C.C. clearing coin | | | 1,475 | 00 | | | | |
| | Base Coin Red | | | 1,308 | 95 | | | 3052 | 73 |
| | | | | | | | | 890624 | 29 |
| | Paid Gold Pt. | 603 | 49823 | | | | | | |
| | | 604 | 14150 | | | | | | |
| | | 605 | 11440 | | | 75413 | | | |
| | Paid Silver Sy. Wt. | 7 | 198.89 | | | | | | |
| Silver Coinage a/c Cr. | Difference in payment of coin on mixed warrants to adjust coin balance | | 206.55 | | | 405 | 44 | | |
| | Paid Ord. Sy. Wt. | 126 | 55.65 | | | | | | |
| | | 127 | 125.00 | | | | | | |
| | | 128 | 14.00 | | | | | | |
| | | 129 | 483.00 | | | | | | |
| | | 130 | 153.30 | | | | | | |
| | | 131 | 188.25 | | | | | | |
| | | 132 | 57.90 | | | | | | |
| | | 133 | 61.75 | | | | | | |
| | | 134 | 101.11 | | | | | | |
| | | 135 | 15.00 | | | | | | |
| | | 136 | 29.32 | | | | | | |
| | | 137 | 29.13 | | | | | | |
| | | 138 | 217.74 | | | | | | |
| | | 139 | 73.50 | | | | | | |
| | | 140 | 143.03 | | | | | | |
| | | 141 | 17.95 | | | 1765 | 61 | | |
| | | | | | | 2925 | 18 | | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June 29 | Accts brot fwd | | | | | 2,925. | 18 | 890624 | 29 |
| | Paid Petty Cash Bill | 59. | 5.91 | | | | | | |
| | " Old Rolls | | 9,922.38 | | | 9,928. | 29 | | |
| | Paid C. C. Ex. Mt. | 127 | 84.00 | | | | | | |
| | | 128 | 7.50 | | | | | | |
| | | 129 | 39.40 | | | | | | |
| | | 130 | 1,342.42 | | | | | | |
| | Petty Bill | 41 | 1.00 | | | | | | |
| | Rolls | | 6105.10 | | | | | | |
| C.C.Cr. | By paid John Douglas & Wm Kerlin on a/c of wages in June 1872, the same having been wrongly paid out of ordy funds | | 48.00 | | | 762 | 42 | | |
| | Delivered to C. C. Rodman coin | | | | | 1,475. | 00 | 21,955. | 89 |
| * | " " M. & R. " " | | | | | *297 | 27 | 297 | 27 |
| | | | | | | | | 868,371 | 13 |

* This item delivered April 30. 1872 but not reported to Cashier until June 29, 1872.

W.H.C.

Carried to Page 277

RG104 E-63 Box 5 Vol 17 Cashiers blotter



Supplementary Account: Payments out of Ordinary

Unexpended Balances for

# CASHIER'S BLOTTER.

1870–1871–1872, ending June 29.

| DATE | | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | |
| June | 29 | Unexpended Balance of Ordinary a/c – viz: | | | | | | | | |
| | | Salaries a/c | | 257.55 | | | | | | |
| | | Wages a/c | | 7.355.18 | | | | | | |
| | | Incidental a/c | | 6.980 27 | | | | | | |
| | | Ores & Coins a/c | | 476 79 | | | | | | |
| | | Freight a/c | | 3090 82 | | | | | 18160 61 | |
| July | 1 | Paid Ord. Ex. Wt. | A. | 132.96 | | | | | | |
| | | | B. | 108.60 | | | | | | |
| | | | C | 36.72 | | | 278 28 | | | |
| July | 16 | Rd Ord Ex. Wt. | D. | 15.80 | | | | | | |
| | 18 | " " " " | E | 76.20 | | | | | | |
| | ~~25~~ | " " " " | F | 14.70 | | | | | | |
| Aug | 28 | " " " " | G. | 282.40 | | | 388.60 | | | |
| Aug. | 30 | Deposited with Cash. Treas. U. S. unexpended Balance ord a/c | 1872 | * 17.493.73 | | | 17.493.73 | | | |
| | | | | | | | 18.160.61 | | 18.160.61 | |

* Included in deposit of Aug. 30. C/D 8821. See Page 329 Blotter.

Cobb

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 187 | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 1 | Balance | | | | | | | 868,371 | 13 |
| | Rec'd from C. C. & Fuchs | | | 2,200 | 00 | | | 2,200 | 00 |
| | | | | | | | | 870,571 | 13 |
| | Paid Silver Warrants | 214 | | | | 3,900 | 44 | | |
| | Paid Cent Sy. Wts. | 95 3/4 | 47.25 | | | | | | |
| | | 131 | 28.16 | | | | | | |
| | Roll | | 4.00 | | | 79 | 41 | 3,979 | 85 |
| | | | | | | | | 866,591 | 28 |
| | Paid Ordy Sy. Warrants Supplementary to (See P. 275) | | | | | | | 278 | 28 |
| | True Balance | | | | | | | 866,313 | 00 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 2 | Balance | | | | | | | 866 813 | 00 |
| | Rec'd from C. C. S. Dollars | | | 18,000 | 00 | | | | |
| | Base Coin Redeemed | | | 2914 | 51 | | | 2091451 | |
| | | | | | | | | 88722751 | |
| | Paid Gold Wt. | 606 | 171.12 | | | | | | |
| | | 607 | 115.36 | | | | | | |
| | | 608 | 225.59 | | | | | | |
| | | 609 | 283.36 | | | | | | |
| | | 612 | 55.27 | | | | | | |
| | | 613 | 88 81 | | | | | | |
| | | 616 | 158.98 | | | 1098 | 57 | | |
| | Paid Silver Wt. | 169 | 29.846 81 | | | | | | |
| 8 | Silver Dolls for Assay | | 8.00 | | | 29854 | 81 | | |
| | Paid Cent Petty Bill | 42 | 3.00 | | | | | | |
| | " | 43 | 6.00 | | | | | | |
| | " | 44 | 1.00 | | | | | | |
| | Rolls | | 8.00 | | | 18 | 00 | 3097 | 32 |
| | | | | | | | | *85625619 | |

*For $278.28 of this balance see Supplementary a/c Pages 275 & 277 Blotter.
W. A. Cook

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 3 | Balance | | | | | | | 806,256 | 19 |
| | Rec'd from W. & D. Fine Gold Bars #116. #117. #118 | | | 528 | 76 | | | | |
| | Rec'd from W. & D. fine Silver Bars #437. 439 | | | 108 | 25 | | | | |
| | Base Coin Rec'd | | | 4495 | 02 | | | 5132 | 03 |
| | | | | | | | | 861388 | 22 |
| | Paid Gold Wt. (1865) | 891 | 86,42 | | | | | | |
| | (1872) | 610 | 11954 | | | | | | |
| | | 614 | 16858 | | | | | | |
| | | 615 | 13484 | | | | | | |
| | | 617 | 553 42 | | | | | | |
| | | 618 | 549 28 | | | | | | |
| | | 620 | 422 29 | | | 2,034 | 37 | | |
| | Paid Silver Wt. (1865) | 162 | 87.13 | | | | | | |
| | (1872) | 252 | 92 20 | | | 179 | 38 | | |
| Cent Coinage of Co. | By paid transfer dft. Sec'y of the Treasury No. 819. | | 100,000.00 | | | | | | |
| | Paid C. C. Wt. | | 4050 | | | | | | |
| | Rolls | | 323.00 | | | 100363 | 50 | 102577 | 25 |
| | | | | | | | | *758810 | 97 |

*See Pages 275 & 277 Blotter fully to understand this balance
Cash. C.

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 5 | Balance | | | | | | | 758,810 | 97 |
| | Base Bonus Redeemed | | | 3,875 | 81 | | | 3875 | 81 |
| | | | | | | | | 762686 | 78 |
| | Paid Gold Mt. | 622 | 1.158.99 | | | | | | |
| | | 624 | 109 38 | | | | | | |
| | | 619 | 229.58 | | | 1497 | 95 | | |
| | Paid Silver Mt. | 253 | 108.32 | | | 108 | 32 | | |
| | Paid Cent. Petty Bill | 45 | | | | 1 | 75 | 1608 | 02 |
| | | | | | | | | ×761078 | 76 |

×See Pages 275 & 277.
W.H.C.

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 6 | Balance | | | | | | | 761078 | 76 |
| | Cent Coinage as per Ch. of Paid Rolls | | | | | 80.00 | | 80.00 | |
| | | | | | | | | ×760998 | 76 |
| | | | | | | × See Pages 275+277. | | | |

Ultimo

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 8 | Balance | | | | | | | 760 | 99 876 |
| | Rec'd from C.C.S. Dolls | | | 16.00 | 00 | | | | |
| | Rec'd from C.C.S. & Nickel | | | 2.50 | 00 | | | 18.50 | 000 |
| | | | | | | | | 779 | 49 876 |
| | Paid Gold Mt. | 621 | 475 88 | | | | | | |
| | | 625 | 274.01 | | | | | | |
| | | 611 | 198 93 | | | 951 | 82 | | |
| | Paid Silver Mt. | 257 | 131 49 | | | | | | |
| 9 | Rec'd S. Dolls for assay | | 700 | | | 138 | 49 | | |
| | Pd a/c Warrant | 196 | 20.00000 | | | 20.00 | 000 | | |
| | Paid C.C.S. Mt. | 193 | 171.02 | | | | | | |
| | Dolls | | 120.00 | | | 291.02 | | 21 38 | 133 |
| | | | | | | | | 758 | 11 743 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 9 | Balance | | | | | | | 758117 | 43 |
| | Rec'd from Mint & Fine Gold Bar No. | 119 | | 104 | 04 | | | 104 | 04 |
| | | | | | | | | 758221 | 47 |
| | Paid Gold Mt. | 626 | 160.44 | | | | | | |
| | | 627 | 359483 | | | | | | |
| | | 628 | 42156 | | | 4176 | 83 | | |
| | | 629 | 12117 | | | 12 | 17 | | |
| | Paid Petty Cash B. | 46 | 51¢ | | | | | | |
| | " C.C. Rolls | | 20.00 | | | 20 | 51 | 4318 | 51 |
| | | | | | | | | 753.902. | 96 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 10 | Balance | | | | | | | 753,902 | 96 |
| | Red from C.C.S. Dolls | | | 11,000 | 00 | | | | |
| Ord of | Dr. To proceeds of Treasury draft for first installment of annual appropriation for the fiscal year ending June 30. 1873 — (No. 416.) | | | 50,875 | 00 | | | | |
| | Red from C.C. 5¢ nickel | | | 800 | 00 | | | | |
| | Base coin Red | | | 30 | 55 | 48 | | 657 | 80 48 |
| | | | | | | | | 819 | 68 44 |
| | Paid Gold Wt. | 632 | 455 59 | | | | | | |
| | | 635 | 412 33 | | | | | | |
| | | 643 | 519 68 | | | | | | |
| | | 644 | 143 28 | | | 1531 | 08 | | |
| | Paid S. Marrast | 254 | 178 48 | | | | | | |
| | " a/c " | 196 | 10,000 00 | | | | | | |
| | 5 S. Dolls for Assay | | 5 00 | | | 101 | 83 48 | | |
| | Paid Ord & Wt. | 145 | 295 41 | | | | | | |
| | Petty Bill | 60 | 1 20 | | | | | | |
| | Rolls | | 520 00 | | | 816 | 61 | | |
| | Paid C.C. Rolls | | | | | 35 | 00 | 1256 | 61 7 |
| | | | | | | | | 807 | 17 27 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 11 | Balance | | | | | | | 807,117 | 27 |
| | Rec'd from C.C. clearing house | | | 4450 | 00 | | | | |
| | Base Coin Rec'd | | | 3400 | 15 | | | 7850 | 15 |
| | | | | | | | | 814967 | 42 |
| | Paid Gold Wt. | 629 | 135.64 | | | | | | |
| | | 630 | 590 18 | | | | | | |
| | | 636 | 403 12 | | | | | | |
| | | 638 | 557.94 | | | | | | |
| | | 639 | 226 10 | | | | | | |
| | | 640 | 172 71 | | | | | | |
| | | 633 | 117 47 | | | | | | |
| | (Error | ~~640~~ | ~~172 11~~ ) | | | | | | |
| | | 641 | 176 17 | | | | | | |
| | | 631 | 168 41 | | | | | | |
| | | 642 | 162 97 | | | | | | |
| | | | | | | 2710 | 11 | | |
| | Paid Silver Wt. | 285 | | | | 1631 | 24 | | |
| | Paid Ord. Rolls | | | | | 305.00 | | | |
| | Paid C.C. Rolls | | | | | 45.00 | | | |
| | Delivered C.C. Red. Coin | | 4.45000 | | | | | | |
| | " " U.S.R. " | " | 66901 | | | 5119 | 01 | 24496 | 36 |
| | | | | | | | | 790.471. | 06 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 12 | Balance | | | | | | | 790 | 47 06 |
| | Rec'd from C.C. S. Bells. | | | 15.000 | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 2,000 | 00 | | | | |
| | Rec'd from C.C. clean coin | | | 6.245 | 00 | | | | |
| | Base Coin Rec'd. | | | 24 | 64 57 | | | 25 | 70 57 |
| | | | | | | | | 816 | 80 57 |
| | Paid Gold Wt. | 637 | 86 27 | | | | | | |
| | | 646 | 85 37 | | | | | | |
| | | 647 | 125.47 | | | 297 | 11 | | |
| | Paid Silver Wt. | 255 | 1.837 24 | | | | | | |
| | | 256 | 3312 69 | | | | | | |
| | | 257 | 180 79 | | | | | | |
| | | 258 | 449 45 | | | | | | |
| | | 261 | 503 41 | | | | | | |
| | Bell Wt. | 196 | 10006 24 | | | | | | |
| | 6 S. Bells for Assay | | 6.00 | | | 16 | 29 | 5 | 92 |
| | Paid Ord Rolls | | | | | 320 | 00 | | |
| | Paid Cent. Ex. Wt. | 134 | 17 10 | | | | | | |
| | Petty Bill | 12 | 1.35 | | | | | | |
| | Rolls | | 135 | | | 153 | 45 | | |
| | Del. to C.C. old Red. coin | | | | | 6.245 | 00 | 23.311 | 48 |
| | | | | | | | | 792.869 | 09 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 13 | Balance | | | | | | | 792 86 | 09 |
| | Rec from Mint, coin for reissue | | | 1.475.00 | | | | | |
| | Base Coin Red | | | 200 | 26 | | | 3 475 | 26 |
| | | | | | | | | 796 344 | 35 |
| | Gold Coinage a/c Cr. By transfer of the 1/2 % Charges on Gold Coinage for the fiscal year ending June 30. 1872, to Treasury of the U.S. C/D No. 7645 | | 10 898 | 24 | | | | | |
| | Paid Gold Wts | 648 | 1.618 | 81 | | | | | |
| | | 657 | 369 | 68 | | | | | |
| | | 652 | 181 | 87 | | | | 14.704 | 60 |
| | Silver Coinage a/c Cr. By transfer of the 1/2 % Charges on Silver Coinage for the fiscal year ending June 30. 1872 to Treasury of the U.S. C/D No. 7646. | | 5.366 | 25 | | | | 53 | 66 25 |
| | Paid Old-Ex. F.H. | 146 | 40 | 00 | | | | | |
| | " " Rolls | | 321 | 00 | | | | 361 | 50 |
| | Paid C.C. Rolls | | | | | | | 251 | 00 |
| | Del. to C.C. Red. Coin | | | | | | | 1.475.00 | 22 158 35 |
| | | | | | | | | 77.418 | 60 0 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 15 | Balance | | | | | | | 774,186 | 00 |
| | Rec'd from C.C. 5¢ nickels | | | 1,500 | 00 | | | | |
| | Base Coin Rec'd | | | 2,528 | 46 | | | 4028 | 46 |
| | | | | | | | | 778214 | 46 |
| | Paid Gold Wt. | 634 | 100 | 41 | | | | | |
| | | 645 | 1,649 | 30 | | | | | |
| | | 650 | 431 | 85 | | | | | |
| | | 653 | 418 | 91 | | | | | |
| | | 655 | 276 | 40 | | | | | |
| | | 656 | 657 | 01 | | 3,533 | 88 | | |
| | Paid Silver Wt. | 259 | | | | 121 | 84 | | |
| | Paid Ord Rolls | | 142 | 00 | | | | | |
| | Petty Bills | | 6 | 75 | | 148 | 75 | | |
| | Paid Cent. Wt. | 135 | 30 | 00 | | | | | |
| | Rolls | | 162 | | | 192 | 00 | 3 996 | 47 |
| | | | | | | | | 774217 | 99 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 16 | Balance | | | | | | | 7742 | 17 99 |
| | Rec from U.S. Dollars | | | 25000 | 00 | | | | |
| | Rec from U.S. 5¢ Nickel | | | 1500 | 00 | | | | |
| | Rec from U.S. Coin for reissue | | | 1475 | 00 | | | | |
| | Base Coin Redeemed | | | 6 | 74 61 | | | 386 | 49 61 |
| | | | | | | | | 8028 | 67 60 |
| | Paid Gold Wt. | 649 | 1083 06 | | | | | | |
| | | 654 | 118 92 | | | | | | |
| | | 657 | 90 16 | | | | | | |
| | | 658 | 104 13 | | | 1396 | 27 | | |
| | Paid Silver Warrant | 222 | 1097 056 | | | | | | |
| | | 240 | 878 096 | | | | | | |
| | | 263 | 211 45 | | | | | | |
| | | 264 | 181 94 | | | | | | |
| | 10 S. Dollars for Assay | | 10 00 | | | 2015 | 49 1 | | |
| | Paid Ord Ex. Wt. | 147 | 56 40 | | | | | | |
| | | 148 | 19 00 | | | | | | |
| | Rolls | | 52 00 | | | 127 | 40 | | |
| | Pd Cent Rolls | | | | | 64 | 00 | | |
| | Del. to U.S. Red. coin | | | | | 1475 | 00 | 2321 | 75 8 |
| | | | | | | | | 7796 | 50 02 |
| | Ord a/c Cr. Paid Ord Ex. Wt. "D" (supplementary a/c) | | | | | | | | 15 30 |
| | | | | | | | | * 7796 | 34 72 |

* See Page 275 for explanation of this Balance
Pd Ord Expense Wt. "D" out of unexpended balance Ord a/c. Supplementary a/c — ($15.30.)

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 17 | Balance | | | | | | | 779 | 63 4 92 |
| | Rec'd from U.S. Treas (4) Silver Bars #402. 404. 431. 441. | | | 292 | 92 | | | | |
| 3rd a/c | Dr. To refund of this sum paid Wm. Davis on a/c of salary during current month, a warrant for the whole sum has been issued and paid this day | 2 | | 100.00 | | | | | |
| | Rec'd from U.S. coin for reissue | | | 1.48000 | | | | 1872 | 92 |
| | | | | | | | | 781 | 50 64 |
| Paid Gold Wt. | 659 | | 582 42 | | | 582 | 42 | | |
| Paid Silver Wt. | 265<br>267 | | 86.49<br>293.77 | | | 380 | 26 | | |
| Paid Ord Ex. Wt. Rolls | 149 | | 114.13<br>145.00 | | | 259 | 13 | | |
| Paid Coin Rolls | | | | | | 255 | 00 | | |
| Del to U.S. old Red. coin | | | | | | 1.48000 | | 295 | 81 |
| | | | | | | | | 778 | 50 83 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 18 | Balance | | | | | | | 778550 | 83 |
| | Rec'd from C.C. coin for reissue | | | 1475 | 00 | | | | |
| | Base Coin Redeemed | | | 27 | 15 85 | | | 4190 | 85 |
| | | | | | | | | 782741 | 68 |
| | Paid Gold Wt. | 660 | 115.98 | | | | | | |
| | | 663 | 270.69 | | | | | | |
| | | 664 | 50.71 | | | | | 437 | 38 |
| | Paid Silver Wt. | 268 | | | | | | 113 | 13 |
| * | ~~Paid Cent Bx. Wt.~~ | ~~130~~ | ~~76.20~~ | Error: See note below. | | | | | |
| | Pettybile | 61 | 5.00 | | | | | | |
| | Rolls | | 146.00 | | | | | 157 | 00 |
| | Paid Cent Bx. Wt. | 136 | 62.10 | | | | | | |
| | Rolls | | 145.00 | | | | | 207 | 10 |
| | Delivd to C.C. old R. coin | | | | | 1475 | 00 | 2383 | 61 |
| | | | | | | | | 780358 | 07 |
| | * Paid Ord Ex. Wt. "E" Supplementary o/c | | | | | | | 76 | 20 |
| | | | | | | | | 780281 | 87 |
| | See Blotter Page 275. | | | | | | | | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 19 | Balance | | | | | | | 780,281 | 87 |
| | Rec'd for old b. dimes | | | 11,000 | 00 | | | | |
| | Rec'd for old 3¢ nickel | | | 1,800 | 00 | | | | |
| | " " " coin for recisane | | | 4475 | 00 | | | 17275 | 00 |
| | | | | | | | | 797556 | 87 |
| | Paid Gold Mt. | 665 | | | | 790 | 53 | | |
| | Paid ofc S. Mt. | 228 | 10,000 | | | | | | |
| | 444 dimes for assay | | 440 | | | 10,004 | 40 | | |
| | Paid Ord. Rolls | | | | | 137 | 00 | | |
| | " " Ex. Mt. | 150 | | | | 55 | 80 | | |
| | Paid C.C. Rolls | | | | | 117 | 00 | | |
| | Del. to C.C. old Red. Coin | | | | | 4,475 | 00 | 1557 | 73 |
| | | | | | | | | 781977 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 20 | Balance | | | | | | | 781977 | 14 |
| | Redpm 6.6. con for reissue | | | 600.00 | | | | 600 | 00 |
| | | | | | | | | 782577 | 14 |
| | Paid Gen Pt. | 666 | 6657 | | | | | | |
| | | 667 | 289.43 | | | 356 | 50 | | |
| | Paid Ord. Ex & Wt. | 151 | 206 74 | | | | | | |
| | " Rolls | | 144.00 | | | 350 | 74 | | |
| | Paid Cent Ex. Wt. | 137 | 168.72 | | | | | | |
| | " Rolls | | 122.00 | | | 290 | 72 | | |
| | Delivered 6.6. old Red con | | | | | 600.00 | | 159796 | |
| | | | | | | | | 780979 | 18 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 22 | Balance | | | | | | | 780,979 | 18 |
| | Rec'd from C. C. coin for reissue | | | 870 | 00 | | | | |
| | Base Coin Reduced | | | 2569 | 08 | | | 3439 | 08 |
| | | | | | | | | 7844 | 18 26 |
| | Paid Gold Cert. | 661 | 1,136.34 | | | 2362 | 35 | | |
| | | 662 | 1,226.01 | | | | | | |
| | | | a 3,67 35 | | | | | | |
| | Paid Pettyford bill | | 5.05 | | | | | | |
| | " Rolls | | 50.00 | | | 55 | 05 | | |
| | Paid Cent Rolls | | | | | 35.00 | | | |
| | Dd to C. C. old Red | coin. | | | | 870.00 | | 3322 | 40 |
| | | | | | | | | 7810 | 95 86 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July 23 | Balance | | | | | | | 781095 | 86 |
| | Rec'd on account S. Dollars | | | 18000 | 00 | | | | |
| Carson City | Dr. Mint a/c Dr. To proceeds of transfer dft. U.S. Treasury. No (578) + 1060 | | | 300. | 00 | | | | |
| Boise City | Assay Office a/c Dr. To proceeds of transfer Dft U.S. Treasury No. (579) + 1061. | | | 100.00 | | | | 18400 | 00 |
| | | | | | | | | 799495 | 86 |
| | Paid Gold Mt. | 670 | 150.65 | | | 150.65 | | | |
| | Paid Silver Mt. | 242 | 16526.23 | | | | | | |
| | | 266 | 2050 89 | | | | | | |
| | 7 S. Dollars for Assays | | 7.00 | | | 18584 | 12 | | |
| | Paid Ord Petty Bill | 63 | 9.00 | | | | | | |
| | " Rolls | | 125.00 | | | 134 | 00 | | |
| | Paid Bear Rolls | | | | | 85.00 | | 18953 | 77 |
| | | | | | | | | 780542 | 09 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| July 24 | Balance | | | | | | | 780542 | 09 |
| | Rec'd from M & R. Fine Silver Bars # 406 to 408 410. 411. 413. 418 to 421. 424. 425 434. | | | 903 | 99 | | | | |
| | Rec'd from C.C. 1/2 Dimes | | | 8000 | | | | | |
| | Rec'd from C.C. Coin for re-issue | | | 1480 | | | | | |
| | " 34 Nickels | | | 3780 | | | | | |
| | Base Coins rec'd & cancelled | | | 2861 | 19 | | | | |
| Order of Dr. | Proceeds of sale of old Crucibles to Hook & Co. (received yesterday) per J. C. Pollock, Esq | | | 9 | | | | 1703418 | |
| | Paid Gold Wt | 669 | 7566 | | | | | 797576 | 27 |
| | | 672 | 2936 | | | | | | |
| | | 673 | 98462 | | | | | | |
| | | 674 | 131437 | | | | | | |
| | | 675 | 52791 | | | | | | |
| | | 677 | 15092 | | | 298284 | | | |
| | Paid bal of S. Wt | 228 | 462698 | | | | 1 | | |
| | | 241 | 48155 | | | | | | |
| | | 273 | 5454 | | | | | | |
| | | 276 | 90416 | | | | | | |
| | 32 1/2 Dimes res for Assay | | 160 | | | 606863 | | | |
| | Paid Oddy Ex Wt | 152 | 4050 | | | | | | |
| | | 153 | 3550 | | | | | | |
| | " Petty Bill | 64 | 2 | | | | | | |
| | " Roll | | 35 | | | 113 | | | |
| | Paid C. C. Ex Wt | 138 | 3064 | | | | | | |
| | " " Roll | | 52 | | | 7264 | | | |
| | Paid for Mint Carson City Ex Wt | 7 | 154444 | | | 154444 | | | |
| | Del to C.C., old rec'd Coin | | 1480 | | | 1480 | | 1087155 | |
| | | | | | | | | 786704 | 72 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| July 25 | Balance | | | | | | | 786704 | 72 |
| | Recd from C. C. Silver Dollars | | | 12000 | | | | | |
| | Recd from C. C. 5 cent Nickels | | | 4500 | | | | | |
| | 2 cts in for Redeme | | | 1515 | | | | 18015 | |
| | | | | | | | | 80471972 | |
| | Paid Gold Vlt | 678 | 12707 | | | | | | |
| | | 679 | 45035 | | | | | | |
| | | 680 | 29454 | | | 87186 | | | |
| | Paid Silver Vlt | 262 | 14427 15 | | | | | | |
| 5 | Sil Dolls res for Assay | | 5 | | | 14432 15 | | | |
| Ordy | O/c. Cr. By Cert of Deposit #7695 to Credit of Treasurer U.S., O/c Sale of old Materials #1.120.03 - Fine Mercury #161.94. | | 1281 97 | | | | | | |
| | Ordy Ex Vlt | 154 | 10795 | | | | | | |
| | " Petty Bill | 65 | 175 | | | | | | |
| | " Roll | | 157 | | | 1548 67 | | | |
| | Paid C.C. Ex Vlt | 139 | 106 | | | | | | |
| | " " | 140 | 50 | | | | | | |
| | " Petty Bill | 48 | 176 | | | | | | |
| | " Roll | | 69 | | | 3376 | | | |
| | Del to C.C. old redeemed Coin | | 1515 | | | 1515 | | 18594 | 44 |
| | | | | | | | | 78612528 | |

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# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 26 | Balance | | | | | | | 786 | 25 28 |
| | Recd from M&R. | | | | | | | | |
| | Fine Gold Bars | 120 | 619 74 | | | | | | |
| | " Silver do | 430 | | | | | | | |
| | | 438 | 116 08 | 735 82 | | | | | |
| | Recd from C. C. Nickel 5¢ Coin | | 2500 — | 2500 | | | | | |
| | Recd from Cleaning Br. 1¢ | | 1475 — | 1475 | | | | 4710 82 | |
| | | | | | | | | 7908 36 | 10 |
| | Paid Gold Warrants | 646 | 110 22 | | | | | | |
| | | 682 | 45 22 | | | | | | |
| | | 683 | 842 47 | | | | | | |
| | | 684 | 151 52 | | | | | | |
| | | 685 | 1293 06 | | | | | | |
| | | 686 | 560 61 | | | | | 2503 10 | |
| | Paid Silver Wts | 274 | 905 39 | | | | | | |
| | | 275 | 1572 03 | | | | | | |
| | | 278 | 116 93 | | | | | 2594 35 | |
| | Paid Proof Wts | 155 | 13 — | | | | | | |
| | | 156 | 204 48 | | | | | 217 48 | |
| | Debit to M&R Old Copper Coin | | 242 61 | | | | | 242 61 | |
| | Debit to C. C. for Cleaning | Br. 1¢ | 1475 | | | | | 1475 — | 7033 54 |
| | | | | | | | | | 783 80 356 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 27 | Balance | | | | | | | 783 803 | 56 |
| | Base Coins Redeem^d | | | 3.630 | 84 | | | | |
| | Recd from Cleaning 1 Bronze 1¢ Coin | | | 1 480 | — | | | 511 | 84 |
| | | | | | | | | 788.914 | 40 |
| | Deled for Cleaning 1 Bro. 1¢ Coin | | | | * | 1 480 | — | | |
| | Paid Gold Wt. | 681 | 623 81 | | | 623 | 81 | | |
| | Paid Silver Wt. | 277 | 487 08 | | | 487 | 08 | | |
| | Paid Ordy Wt. | 157 | 602 56 | | | 602 | 56 | 171 | 45 |
| | | | | | | | | 787 200 | 95 |
| | | | | | | * | | 1 480 | |
| | | | | | | | | 785 720 | 95 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 29 | Balance | | | | | | | 785720 | 95 |
| | Denver — Branch Mint debtor, To Proceeds of Treasury Draft No. | | | 300 | — | | | 300 | |
| | | | | | | | | 786 02095 | |
| | Paid Gold Bks | 687 | 103 52 | | | | | | |
| | | 689 | 596 64 | | | | | | |
| | | 690 | 69 20 | | | | | | |
| | | 691 | 244 75 | | | | | | |
| | | 692 | 93 20 | | | 1107 | 31 | | |
| | Paid Silver Bk. | 280 | 108 94 | | | | | | |
| | | 281 | 99 89 | | | 208 | 83 | 1316 | 14 |
| | | | | | | | | 784 70481 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 30 | Balance | | | | | | | 7847048 | 1 |
| | Rec'd Cleaned Coin | 5¢ | 4975— | 4975— | | | | | |
| | Rec'd from C.C. New 5¢ Coin | | 2200— | 2200— | | | | | |
| | Rec'd from C.C. Silver Dollars | | 34000— | 34000— | | | | | |
| | Rec'd from M&R Fine Gold Bar | 121 | 17741 | 17741 | | | | 4135241 | |
| | Paid Ordy Rolls | | 1216451 | ✓ | | 1216451 | | 8260572 | 2 |
| | Paid Cent Rolls | | 499430 | | | 499430 | | | |
| | Paid Gold Ath. | 688 | 17859 | | | | | | |
| | | 696 | 12677 | | | | | | |
| | | 697 | 21614 | | | | | | |
| | | 699 | 209521 | | | | | | |
| | | 700 | 10403 | | | 272074 | | | |
| | Paid Silver Ath. | 269 | 2186405 | | | | | | |
| | | 282 | 17592 | | | | | | |
| | " On a/c Ath. | 270 | 12000— | | | 3405397 | | | |
| | 14 pieces Reserve Coin | | 14— | | | | | | |
| | Paid Ordy Bill | 66 | 1— | ✓ | | 1— | | | |
| | Delg for Cleaning 5¢ Coin | | 4975— | | | 4975— | | | |
| | Transferred to U.S. Treasury per G.O. No. 7713 Proceed of Sale of Old materials | | | | | 9— | | 589185 | 2 |
| | | | | | | | | 7671387 | 0 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July 31 | Balance | | | | | | | 767 | 138 70 |
| | Cent Coinage a/c | Dr. | | | | | | | |
| | Ordinary a/c | Cr. | | | | | | | |
| | For this sum paid from C. C. a/c. to F. M. Koby on a/c. of wages during the month, he being transferred to the Ordy a/c. and finally paid therefrom | | | 15 — | | 15 00 | | | |
| | Base Coins Redeemed | | | 3 442 | 31 | | | | |
| | Silver Coinage Do. Profits on Silver & Dolls | | | 4 | 23 | | | 3 461 | 54 |
| | | | | | | | | 770 600 | 24 |
| Paid Cent Ntr. | 141 | | 30. | | | 30 | | | |
| Paid Ordy Ntr. | *F | | 14 70 | | | | | | |
| | Do | 157 | 16 — | | | | | | |
| | Do. | 158 | 308 75 | | | 339 45 | | | |
| | | | | | | | | | 384 45 |
| | | | | | | | | 770 215 | 79 |
| Paid Gold Ntr. | 701 | | 79 81 | | | | | | |
| | 704 | | 475 11 | | | 554 92 | | | |
| Paid Silver Ntr. | 284 | | | | | 99 94 | | 1 554 | 66 |
| | | | | | | | | **768 661 | 13 |

* See Supplementary a/c Page 275.

** " " " " to fully account for this Balance — Cobb

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 1 | Balance | | | | | | | 768661 | 13 |
| | Recd from Ch. Coinc 1/2 & Cents | | | 6000. | | ✓ | | | |
| | Recd from Gn & Co. Silver Bars #427, #429. | | | 140. | 40 ✓ | | | 6140 | 40 |
| | | | | | | | | 774801 | 53 |
| | Paid Gold Wt. | 698 | 20807 ✓ | | | | | | |
| | | 702 | 31354 ✓ | | | | | | |
| | | 703 | 59659 ✓ | | | | | | |
| | | 705 | 38552 ✓ | | | | | | |
| | | 706 | 12285 ✓ | | | | | | |
| | | 707 | 23577 ✓ | | | 1862 | 64 | | |
| | Paid on a/c. Silver Warrant No. | 271 | 88086 5 ✓ | | | | | | |
| 24. 1/2 & Cents. | Assay Coins returned | | 1.20 ✓ | | | | | | |
| | Paid Silver Exp. Wt. | 8 | 10253 ✓ | | | | | | |
| | Paid Silver Wt. | 287 | 15938 ✓ | | | 907 | 76 | | |
| | Paid Ordinary Wt. | 160 | 13410 ✓ | | | | | | |
| | " " Petty Bill | 67 | 7— ✓ | | | | | | |
| | " " " | 68 | 4— ✓ | | | | | | |
| | " " Roll | — | 5— ✓ | | | | | | |
| | " " Wt. | 161 | 37010 ✓ | | | 520 | 20 | | |
| | Paid Denver, Col. Warrant No. | 8 | 3030 ✓ | | | 30 | 30 | | |
| | Paid Cent Coinage | Wt. 142 | 12374 5 ✓ | | | 1237 | 45 | 1272 | 35 |
| | | | | | | | | 762079 | 18 |
| | Paid Silver Wt. | 286 | 141 14 | | | | | 141 | 14 |
| | | | | | | | | 761938 | 04 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 2 | Balance | | | | | | | 761938 | 04 |
| | Recd Gold Bar | 122 | | 117 | 86 | | | 117 | 86 |
| | Ordinary a/c. | Dito | | | | | | | |
| | Cash for 7 old Crucibles sold per T. C. Pollock | | | 7 | — | | | | |
| | Recd from Ch. Coiner 40 Bags D. Eagles @ $5000- | | | 200000 | — | | | | |
| | Base Coin Redeemed | | | 3003 | 08 | | | | |
| | Recd Cleaned Coin 1 ℔ Bronze | | | 1470 | — | | | 20448008 | |
| | | | | | | | | 96653598 | |
| | Paid Gold Bill | 709 | 40910 | | | | | | |
| | | 710 | 15415 | | | | | | |
| 20 pieces | Assay Coins Recd | | 200 | — | | 76325 | | | |
| | Paid Silver Bill | 288 | 13548 | | | 13548 | | | |
| | Paid Ordy Bill | 162 | 4050 | | | | | | |
| | " " | 163 | 37534 | | | | | | |
| | " " Roll | | 10 | — | | | | | |
| | Transferred to U. S. Treasury for 7 old Crucibles sold, per C.O. No. 7726 — | | 7 | — | | 43284 | | | |
| | Paid C. C. Roll | | 10 | — | | 10 | — | | |
| | Transferred for Bronze 1 ℔ Coin | | 1470 | — | | 1470 | — | 281157 | |
| | | | | | | | | 96372441 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 3 | Balance | | | | | | | 963 724 | 41 |
| | New Coin received - Nickel 5¢ | | | | | | | 4 000 | — |
| | | | | | | | | 967 724 | 41 |
| | Paid Gold Wt. | 712 | 196 75 | | | | | | |
| | | 716 | 116 41 | | | | | | |
| | | 717 | 186 16 | | | 499 | 32 | | |
| | Paid Ordy Wt. | 164 | 78 20 | | | | | | |
| | " Roll | | 66 — | | | 144 | 20 | | |
| | Paid Cent Roll | | 129 | | | 129 | — | 772 | 52 |
| | | | | | | | | 966 951 | 89 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Aug 5 | Balance | | | | | | | 966,951 | 89 |
| | Rec Coin Redeemed | | | 1,363 | 63 | | | 1363 | 63 |
| | | | | | | | | 968315 | 52 |
| | Paid Gold Warrants | 711 | 119 86 | | | | | | |
| | | 715 | 101 83 | | | | | | |
| | | 719 | 437 96 | | | | | | |
| | | 718 | 369 84 | | | 1,029 | 49 | | |
| | Paid Ord. & Pt. Rolls | 143 | 84.00 | | | | | | |
| | | | 80.00 | | | 164 | 00 | 1193 | 49 |
| | | | | | | | | 967122 | 03 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 6 | Balance | | | | | | | 967.122 | 03 |
| | Rec'd C.C.D. Eagles | | | 165.00 | 00 | | | | |
| | Rec'd from C.C.S. Dollars | | | 17.000 | 00 | | | | |
| | Rec'd from M & A. Fine Silver Bars Nos. 426. 428. 432. 435. 436. 448. 449. 457. & 455. 457 to 460. and 443. | | | 1106 | 28 | | | | |
| Ovd. a/c Dr. | To this sum returned, this bill having been erroneously charged vs this a/c instead of Cent. C. | | | 1.645 | 65 | | | | |
| 2. | To this sum returned by Mr McClellan, because erroneously paid out of this a/c to him, his name appearing on Cent Rolls July 31. ult. | | | 10 | 00 | | | | |
| 3. | To this sum, being overcharge in placing amt of Treasurer's Roll for July on Blotter — the cash payable being $316.50/100 and not $360.50/100 — this item representing the apparent "over" on Settlements of July 25 to Aug 5, inclusive — | | | 44 | 00 | | | | |
| | Rec'd from C.C. 5 Cents | | | 3.70 | 00 | | | | |
| | " " C.C. coin for reissue | | | 40 | 50 | | | 192555 | 93 |
| | | | | | | | | 1159.677 | 96 |
| | Paid a/c Gold Mt. | 668 | 100.000 | 00 | | | | | |
| 8 | D. E. res for assay | | 160 | 00 | | | | | |
| | Paid Warrt. (Gold) | 722 | 103 | 00 | | | | | |
| | | 723 | 112 | 04 | | | | | |
| | | 724 | 255 | 04 | | | | | |
| | | 725 | 40 | 79 | | | | 101177 | 96 |
| | | 726 | 509 | 09 | | | | | |
| | Paid Silver Mt. bal | 270 | 9 392 | 50 | | | | | |
| 7 | S. Dolls for Assay | | 7 | 00 | | | | | |
| | x Pd Transit | 289 | 106 | 67 | | | | 107147 | 78 |
| | | 290 | 308 | 61 | | | | 111.892 | 74 |

Pd. post 3 P.M. Aug. 5

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 6 | Brot fwd | | | | | 111,892 | 74 | 1,159,677 | 96 |
| | Paid Ord. Petty Bill | 69 | 70 | | | | | | |
| | " " Rolls | 70 | 6.00 | | | | | | |
| | | | 38.00 | | | 44 | 70 | | |
| | Cent Coinage a/c Cr. By this sum the amt paid in full in cash on C. Coiners Roll, the same having been erroneously charged a/c. Ord'y a/c | | 1,645.65 | | | | | | |
| | By this sum paid Mr McRelin transferred to this a/c on Rolls during July without notice to Cashier, returned from Ord a/c, from which the money was advanced and so credited | | 10.00 | | | | | | |
| | Paid Cent Rolls | | 35.00 | | | 169 | 65 | | |
| | Delivered to C.C. old R. Coin | | 4,050.00 | | | 4,050 | 00 | 1,176,780 | 09 |
| | | | | | | | | 1,041,999 | 87 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 7 | Balance | | | | | | | 1041.999 | 87 |
| | Rec'd from U.S. Dollars | | | 12.000 | 00 | | | | |
| | Rec'd from U.S. coin for reissue | | | 1.470 | 00 | | | | |
| | Base Coin Redeemed | | | 207 | 90 | | | 1554 | 90 |
| | | | | | | | | 1.057.549 | 77 |
| | Paid of Gold Wt. | 668 | 100.00000 | | | | | | |
| | " " " * | 714 | 112 45 | | | | | | |
| | | 720 | 332 40 | | | | | | |
| | | 727 | 402 98 | | | | | | |
| | | 729 | 107 58 | | | | | | |
| | | 730 | 306 91 | | | | | | |
| | | 731 | 110.76 | | | 101.373 | 08 | | |
| | Paid Silver Warrt. | 272 | 17.540.31 | | | | | | |
| | 5 S. Dollars for Assays | | 5.00 | | | 17 545 | 31 | | |
| | Paid Bd. Rolls | | 180.00 | | | 180 | 00 | | |
| | Paid G.G. Petty Bill | 49 | 7.44 | | | | | | |
| | " " Rolls | | 78.00 | | | 85 | 44 | | |
| | Bal. to G.G. old Red. coin | | 1470 00 | | | 1470 | 00 | 120.653 | 83 |
| | | | | | | | | 936.895 | 94 |

* Paid Post 3 P.M. Aug. 6.

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 8 | Balance | | | | | | | 936 895 | 94 |
| | Rec from W. & R. Gold | Box #123 | | 112.22 | | | | | |
| | Rec from C.C. Double Eagles | | | 135.000.00 | | | | | |
| | Rec from C.C. Dimes | | | 8.000.00 | | | | | |
| Cent Coinage a/c. Dr. | To proceeds of sale of 50.000 lbs ingot copper to Roger & Anderson | | | 15.250.00 | | | | 158.362 | 22 |
| | | | | | | | | 1.095.258 | 16 |
| | Paid Gold Wt. | 728 | 24472 | | | | | | |
| | " a/c | 668 | 100.000.00 | | | | | | |
| | | 732 | 48039 | | | | | | |
| | | 733 | 1.442.21 | | | | | | |
| | | 734 | 52350 | | | | | | |
| 7 | D.E. res for assay | | 140.00 | | | 102.830 | 82 | | |
| | Paid a/c S. Wt. | 271 | 8.00000 | | | | | | |
| | " " | 291 | 22503 | | | | | | |
| | | 292 | 2.238.66 | | | | | | |
| 32 | Dimes for assay | | 3.20 | | | 104 | 66 | 89 | |
| | Paid Ord. Roll | | 50.00 | | | 50.00 | | | |
| | Paid Cent. C. Roll | | 80.00 | | | 80.00 | | 113.427 | 71 |
| | | | | | | | | 981.830 | 40 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 9 | Balance | | | | | | | 981.830 | 45 |
| | Redpaw C.C. 5% Nickel | | | 3.900 | 00 | | | 3.900 | 00 |
| | | | | | | | | 985.730 | 45 |
| | Paid (a/c) Gold Crt. | 668 | 200.000.00 | | | | | | |
| | " " | 736 | 305 96 | | | | | | |
| | | 737 | 559 61 | | | | | | |
| | | 738 | 264 76 | | | | | | |
| | | 739 | 243 41 | | | | | | |
| | | 735 | 7990.29 | | | 209.364 | 03 | | |
| | Paid ord. Rolls | | 116.00 | | | 116.00 | | | |
| | Paid Cent Rolls | | 119.75 | | | 119.75 | | 209599 | 78 |
| | | | | | | | | 776.130 | 67 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | | | RECEIPTS | | PAYMENTS | | BALANCES | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | No. of Warrant | | Dollars | Cents | Dollars | Cents | Dollars | Cents |
| Aug. 10 | Balance | | | | | | | 7.76.130. | 67 |
| | Base Coin Recd | | | 1.931. | 88 | | | 1931 | 88 |
| | | | | | | | | 778.062. | 55 |
| | Paid Ord Rolls | | 240.00 | | | 240.00 | | | |
| | Paid Cent Rolls | | 234.00 | | | 234.00 | | | |
| | Del. to M&R. old coppers | | 526.23 | | | 526 | 23 | 1.00 | 023 |
| | | | | | | | | 777.062. | 32 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 12 | Balance | | | | | | | 777062 | 32 |
| | Rec'd from Lt. D. Eagles | | | 150.000 | 00 | | | 1500000 | 0 |
| | | | | | | | | 927062 | 32 |
| | Paid Gold Warrant | 721 | 118.84 | | | | | | |
| | | 740 | 101 42 | | | | | | |
| | | 741 | 79 54 | | | | | | |
| | | 744 | 568 10 | | | | | | |
| 8 | Double Eagles for assay | | 160.00 | | | 1.027.95 | | | |
| | Paid Silver Warrant | 295 | 99.92 | | | 99 92 | | | |
| | Paid Ord. Ex. Wt. | 165 | 24.00 | | | | | | |
| | | 166 | 40.50 | | | | | | |
| | | 167 | 205.37 | | | | | | |
| | Rolls | | 145.00 | | | 415.01 | | | |
| | Paid Cent Ex. Wt. | 144 | 87.00 | | | 185.00 | | 1727 | 88 |
| | " Rolls | | 98.00 | | | | | | |
| | | | | | | | | 925.334 | 44 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 13 | Balance | | | | | | | 925 334 | 44 |
| | Rec'd from C.C. coin for reissue | | | 1.490.00 | | | | 1.490.00 | |
| | | | | | | | | 926 824 | 44 |
| | Paid Gold Wt. | 742 | 1.550.90 | | | | | | |
| | | 743 | 582 54 | | | | | | |
| | | 745 | 57 12 | | | | | | |
| | | 746 | 106 93 | | | | | | |
| | a/c Wt. | 668 | 150.000.00 | | | 152297 | 49 | | |
| | Paid Silver Wt. | 298 | 153.13 | | | 153.13 | | | |
| | Paid Ord. Ex. Wt. | 168 | 25.00 | | | | | | |
| | " Petty Bill | 71 | 1.98 | | | | | | |
| | Rolls | | 195.00 | | | 221.98 | | | |
| | Paid Cent Rolls | | 65.00 | | | 65.00 | | | |
| | Del to C.C. old Red | coin | 1.490.00 | | | 1490.00 | | 1542227 | 60 |
| | | | | | | | | 772.596 | 84 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Aug 14 | Balance | | | | | | | 772 596 | 82 |
| | Rec'd from Mint D. Eagles | | | 225.000 | 000 | | | | |
| | Rec'd from Mint 5¢ Nickel | | | 1,250 | 00 | | | | |
| | Base Coin Redeemed | | | 983 | 99 | | | 227233 | 99 |
| | | | | | | | | 999830 | 83 |
| | Paid Gold Wt. | 747 | 176 26 | | | | | | |
| | " a/c | 668 | ~~200,000.00~~ | | | | | | |
| 12 | " D. Eagles for Assay | | 240.00 | | | 200416 | 26 | | |
| | Paid Silver Wt. | 296 | 188.02 | | | 188 | 02 | | |
| | Paid Bd. Petty Bill | #72 | 6.50 | | | | | | |
| | " Rolls | | 115.00 | | | 121 | 50 | | |
| | Paid Cent Wt. | 145 | 17.10 | | | 20 | 10 | 200.926 | 88 |
| | " Rolls | | 184.00 | | | | | | |
| | | | | | | | | 798.903 | 95 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 15 | Balance | | | | | | | 798 903 | 95 |
| | Rec'd from M & R. Tree Silver Bars #442, #456, 466 | | | 228. | 14 | | | | |
| | Rec'd from C.C. Silver Dolls | | | 24.00 | 00 | | | | |
| Aug 16 | Dr. To cash proceeds of 11,121.5 lbs. old inst copper, sold Rogers & Anderson agts. | | | 3.392. | 05 | | | 2762019 | |
| | | | | | | | | 8265241 | 4 |
| | Paid Gold Warrants | 748 | 132.14 | | | | | | |
| | | 749 | 79.70 | | | | | | |
| | | 750 | 579 41 | | | | | | |
| | | 751 | 127.94 | | | | | | |
| | | 753 | 521 73 | | | | | | |
| | | 754 | 236 28 | | | | | | |
| | | 755 | 101.96 | | | 1.779.16 | | | |
| | Paid Silver Wt. | 279 | 17.092.95 | | | | | | |
| | | 300 | 74.84 | | | | | | |
| 10 | Rec'd. Dolls for assay | | 10.00 | | | 17.177.79 | | | |
| | Paid ord Roll | | 290.00 | | | 290.00 | | | |
| | Paid Cent & Wt. | 146 | 16.40 | | | | | | |
| | " Rolls | | 170.00 | | | 186 40 | | 19.433.35 | |
| | | | | | | | | 807.090.79 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Aug. 16 | Balance | | | | | | | 807.090 | 79 |
| | Rec'd from M & R Fine Gold Bars # 115. #124 | | | 234 | 57 | | | | |
| | Base Coin Redeemed | | | 4.885 | 25 | | | 5119 | 82 |
| | | | | | | | | 812210 | 61 |
| | Paid Gold Mark't | 671 | 111.83 | | | | | | |
| | | 693 | 427 38 | | | | | | |
| | | 694 | 174 02 | | | | | | |
| | | 695 | 170 84 | | | | | | |
| | | 764 | 100.19 | | | 984 26 | | | |
| | Paid Silver Mt. | 299 | 242 25 | | | 242.25 | | | |
| | Paid Ord. Exc. Mt. | 169 | 114.00 | | | | | | |
| | " Petty Bill | 73 | 7.52 | | | | | | |
| | Roll | | 35.00 | | | 156 52 | | | |
| | Paid Cent Rolls | | 175.00 | | | 175.00 | | 1558 | 03 |
| | | | | | | | | 810652 | 58 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 17 | Balance | | | | | | | 810 652 | 58 |
| | Paid Gold Mt | 752 | 246.76 | | | | | | |
| | | 757 | 416.91 | | | | | | |
| | | 758 | ※ 530.25 | | | | | | |
| | | 765 | 376.76 | | | 1,570.68 | | | |
| | | 763 | — — — | — | — | 537.27 | | | |
| | Paid Ord. Ex. Mt. | 170 | 49.40 | | | | | | |
| | Rolls | | 189.00 | | | 238 | 40 | | |
| | Paid Cent Ex. Mt. | 147 | 24.00 | | | | | | |
| | Rolls | | 429.75 | | | 453 | 75 | 280 | 10 |
| | | | | | | | | 807 852 | 48 |

※ Paid after hours Aug. 16.
Little

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 19 | Balance | | | | | | | 807.852 | 48 |
| | Redemptible S. Dolls. | | | 23.000.00 | | | | | |
| | " " " Dimes | | | 5.000.00 | | | | 28.000.00 | |
| | | | | | | | | 835852 | 48 |
| | Paid Gold Wt. | 708 | 832.76 | | | | | | |
| | | 759 | 98.80 | | | | | | |
| | | 760 | 122.95 | | | | | | |
| | | 761 | 1.764.95 | | | | | | |
| | | 762 | 96.91 | | | | | | |
| | | 766 | 525.12 | | | | | | |
| | | 767 | 102.76 | | | | | 3.544.25 | |
| | Paid Silver Wt. | 288½ | 35.01 | | | | | | |
| | | 293 | 30.80 | | | | | | |
| | | 294 | 53.28 | | | | | | |
| | | 297 | 20.535.84 | | | | | | |
| | | 302 | 27.95 | | | | | | |
| | | 303 | 154.90 | | | | | | |
| | Bal of 271 | | 4.000.00 | | | | | | |
| 10 | S. Dolls. Jordan Ap | | 10.00 | | | | | | |
| 20 | Dimes " | | 2.00 | | | | | 25.119.73 | |
| Ord a/c. Cr. | Paid Hartford Bill 74 | | 2.50 | | | | | | |
| | " Rolls | | 65.00 | | | | | 67.50 | |
| | Paid Cent Rolls | | 120.00 | | | | | 120.00 | 2885148 |
| | | | | | | | | | 807.001.00 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 20 | Balance | | | | | | | 807,001 | 00 |
| | Rec'd from Mint. Coin for reissue | | | 4,350 | 00 | | | 4350 | 00 |
| | | | | | | | | 811351 | 00 |
| | Paid Gold Warrants | 756 | 100.89 | | | | | | |
| | | 768 | 205.41 | | | | | | |
| | | 771 | 267.07 | | | 573 | 37 | | |
| | Paid Silver Wt. | 304 | 80.92 | | | 80.92 | | | |
| | Paid Ord. Rolls | | 153.00 | | | 153.00 | | | |
| | Paid Cent Sq. Wt. | 148 | 40 50 | | | | | | |
| | " Rolls | | 178.25 | | | 218 | 75 | | |
| | Del. to C.C. old Red. coin. | | 4,350 00 | | | 4,350 | 00 | 5376 | 04 |
| | | | | | | | | 805974 | 96 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Aug. 21 | Balance | | | | | | | 805 97 | 496 |
| | Ord of Dr. To Proceeds of Sale of old crucibles to Hook & Co. paid by T. C. Pallock | | | | 6.00 | | | | |
| | Rate Coin Rec'd | | | 2.988.82 | | | | 299482 | |
| | | | | | | | | 808969 | 78 |
| | Paid Gold Wt. | 769 | 964.13 | | | | | | |
| | | 770 | 343.12 | | | | | | |
| | | 772 | 4453.73 | | | | | | |
| | | 773 | 486.91 | | | 6552 | 73 | | |
| | | 774 | 304.84 | | | | | | |
| | Paid Silver Wt. | 305 | 2277.67 | | | 2277 | 67 | | |
| | Ord of Cr. By deposited with Asst. Treas. U. S. Phila. proceeds of sale of crucibles sold Hook & Co. (Ck. No. 7783) | | 6.00 | | | | | | |
| | Paid Ord Rolls | | 40.00 | | | 46.00 | | | |
| | Paid Cent & Wt. | 149 | 30.00 | | | | | | |
| | | 150 | 80.00 | | | | | | |
| | Petty Bill | | 3.00 | | | 128 | 00 | 900440 | |
| | Rolls | | 15.00 | | | | | | |
| | | | | | | | | 799965 | 38 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 22 | Balance | | | | | | | 799.965 | 38 |
| | Rec'd from U.S. Dolls | | | 27,000 | 00 | | | | |
| | Base Coin Redeemed | | | 2.901 | 24 | | | 29.901 | 24 |
| | | | | | | | | 829866 | 62 |
| | Paid Gold Warr't. | 275 | 204.01 | | | | | | |
| | | 276 | 109 23 | | | | | | |
| | | 277 | 178.06 | | | | | | |
| | | 278 | 283 81 | | | 775 | 11 | | |
| | Paid Silver Wt. | 301 | 21.636.55 | | | | | | |
| | | 306 | 53.09 | | | | | | |
| 11 | Silver Dollars rec'd for Assay | | 11.00 | | | 21700 | 64 | | |
| | Paid Ord. Ex. Wt. | 171 | 27.75 | | | | | | |
| | | 172 | 163.21 | | | | | | |
| | Petty Bill | 75 | 9.50 | | | | | | |
| | Rolls | | 28.00 | | | 228 | 56 | | |
| | Paid Cent Rolls | | 118.50 | | | 118 | 50 | | |
| | Del. to M&R. old red coin | | 581.29 | | | 581 | 29 | 3340410 | |
| | | | | | | | | 8964625 | 2 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 23 | Balance | | | | | | | 806.462 | 52 |
| | Rec'd from Ele. 5 & Pickle | | | 2.350 | 00 | | | 2.350 | 00 |
| | | | | | | | | 808812 | 52 |
| | Paid Gold Mt. | 739 | 157.86 | | | 157.86 | | | |
| | Paid Silver Mt. | 307 | 233.36 | | | 233.36 | | | |
| | Paid Ord Ex. Mt. | 173 | 407.44 | | | | | | |
| | | 174 | 114.00 ✓ | | | | | | |
| | Rolls | | 316.00 ✓ | | | 837.44 | | | |
| | | | 837 44 | | | | | | |
| | Paid Cent Rolls | | 108.30 | | | 108.30 | | 1336 | 96 |
| | | | | | | | | 807475 | 56 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 24 | Balance | | | | | | | 807,475 | 56 |
| | Paid Gold Wt. | 780 | 178.88 | | | | | | |
| | | 781 | 340 71 | | | | | | |
| | | 783 | 366 38 | | | | | | |
| | | 784 | 36 87 | | | | | | |
| | | 785 | 93 73 | | | 1016 | 46 | | |
| | Paid Ord. Sy Wt | 175 | 43.32 | | | | | | |
| | " Rolls | | 124.00 | | | 167 | 32 | | |
| | Paid Cent. Rolls | | 254.05 | | | 254 | 05 | 1437 | 83 |
| | | | | | | | | 806,037 | 73 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1879 | | | | | | | | | |
| Aug. 26 | Balance | | | | | | | 806,037 | 73 |
| | | | | | | | | 806,037 | 73 |
| | Paid Good Wt. | 786 | 293.26 | | | | | | |
| | | 787 | 1,458.27 | | | | | | |
| | | 788 | 354.26 | | | 2100.79 | | | |
| | Paid Ord. Ro. Wt. | 176 | 1,675.80 | | | 1,675.80 | | | |
| | Paid Cent. Ro. Wt. | 151 | 1,292.00 | | | 1,292.00 | | 5,068 | 59 |
| | | | | | | | | 800,969 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 27 | Balance | | | | | | | 8009691 | 14 |
| | Rec'd from U.S.A. Eagles | | | 265.000 | 00 | | | | |
| | Rec'd from U.S.A. coin for reissue | | | 1.470 | 00 | | | | |
| | Rec'd from U.S.A. 5¢ nickel | | | 3.000 | 00 | | | | |
| | Base Coin Redeemed | | | 2102 | 09 | | | 2725720 | 09 |
| | | | | | | | | 1.073.541 | 23 |
| | Paid Bal. of Gold Mt. | 668 | 145147 | 53 | | | | | |
| | " a/c " | 713 | 55.000 | 00 | | | | | |
| | " " | 782 | 5326 | 60 | | | | | |
| | | 791 | 48149 | | | | | | |
| | | 792 | 100.10 | | | | | | |
| 14 | D. Eagles for Assay | | 280.00 | | | 201.561 | 72 | | |
| | Paid Ord. Petty Bills | 76 | 1.00 | | | 1.00 | | | |
| | Paid Cent Ex. Mt. | 152 | 78.30 | | | | | | |
| | " " Roll | | 10.00 | | | 88.30 | | | |
| | Delivered to C. C. old Red coin | | 1.470 00 | | | 1.470 | 00 | 203121 | 02 |
| | | | | | | | | 870420 | 21 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 28 | Balance | | | | | | | 870,420 | 21 |
| | Rec'd from U.S.A. Fine Silver Bars # 444 to 447, 450 | | | | | | | | |
| | 46[illegible] to 465, 4672 to 475 | | | | | | | | |
| | 477 to 482, 484 to 490. | | | 2,159 | 88 | | | | |
| | Rec'd from C.C. 54 Nickel | | | 2,400 | 00 | | | | |
| | " " " 14 Bronze | | | 300 | 00 | | | 4859 | 88 |
| | | | | | | | | 875,280 | 09 |
| | Paid Gold Wt. | 789 | 1,015.24 | | | | | | |
| | | 795 | 1,289.63 | | | 2,304 | 87 | | |
| | Paid Silver Wt. | 310 | 2,160.34 | | | | | | |
| | | 311 | 61.70 | | | | | | |
| | | 312 | 119.56 | | | | | | |
| | | 313 | 572.71 | | | | | | |
| | | 314 | 223.16 | | | | | | |
| | | 315 | 105.42 | | | 3,242 | 89 | | |
| | Paid Supplementary app. Ord. Sx. Wt. | G. | × 282.40 | | | | | | |
| | Paid Ord. Sx. Wt. | 177 | 40.50 | | | 322 | 90 | 587,066 | |
| | | | | | | | | 869,409 | 43 |

× See Page 275 Suppl.y app. where entry is made of this item of Cr.

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug. 29 | Balance | | | | | | | 869.409 | 43 |
| | Rec'd of Mint R. fine Gold Vol. #125 | | | 471.65 | | | | | |
| Oct 1st | Dr. To proceeds of old crucibles sold Hook & Co. by Thos. C. Pollock | | | 6.00 | | | | | |
| | Rec'd from C.C. 5¢ Nickel | | | 750.00 | | | | | |
| | " " " 1¢ Bronze | | | 850.00 | | | | | |
| | Rec'd coin for reissue | | | 4450.00 | | | | 652765 | |
| | | | | | | | | 875.937.08 | |
| | Paid Gold Wt. | 790 | 444.68 | | | | | | |
| | | 793 | 526.21 | | | | | | |
| | | 794 | 124.36 | | | | | | |
| | | 796 | 476.01 | | | | | | |
| | | 798 | 258.41 | | | | | | |
| | | 799 | 102.44 | | | | | | |
| | | 800 | 164.06 | | | | | | |
| | | 801 | 445.09 | | | | | | |
| | | 803 | 315.84 | | | | | | |
| | | 805 | 180.90 | | | | | | |
| | | 806 | 270.16 | | | | | | |
| | | 807 | 316.34 | | | | | | |
| | | 824 | 660.00 | | | 4284.50 | | | |
| | Paid Silver Wt. | 317 | 191.55 | | | | | | |
| | | 316 | 25.61 | | | 217.16 | | | |
| | Paid Ord Exp. Wt. | 178 | 54.72 | | | | | | |
| | | 179 | 20.22 | | | | | | |
| | | 180 | 20.75 | | | | | | |
| Recpt #8816 | Deposited in treasury of U.S. proceeds of old crucibles sold Hook & Co | | 6.00 | | | | | | |
| | Paid Ord Petty Bills | 77 | 2.00 | | | 103.69 | | | |
| | Sel. to C.C. old Red. Coin | | 4450.00 | | | 4.450.00 | | 905535 | |
| | | | | | | | | 866881.73 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Aug. 30 | Balance | | | | | | | 866,881. | 78 |
| | Rec'd from C. C. 1st Branch | | | 1,000.00 | | | | | |
| | " Rec'd from C. C. coin for reissue | | | 1,470.00 | | | | | |
| C. C. a/c. Dr. | Return Gold, Dollars paid S. McMichael on a/c of wages for August, and see C. C. Ex. Warrant No. 1524 for the full amt of his wages for current month | | 20.00 | | | | | | |
| | Base Coin Redeemed | | | 4,601.53 | | | | 709153 | |
| | | | | | | | | 873,973 | 26 |
| | Paid Gold Wt. | 797 | 349.70 | | | | | | |
| | | 808 | 120.94 | | | 470.64 | | | |
| Int a/c Cr. (C/D No. 8821) | By deposit of this sum to Cr. of Tr. U.S. on a/c of unexpended Balances of Ord. a/c close of fiscal year ending June 30 1871 | | 40,954.79 | | | | | | |
| | Paid Ord. Ex. Wt. | 181 | 269.04 | | | 41,223. | 83 | | |
| | Paid Cent Ex. Wt. | 153 | 342.00 | | | | | | |
| | | 154 | 74.25 | | | | | | |
| Cent a/c Cr. | By deposit of this sum, a/c of loss by melting and on sale of old copper (61,121 50/100 lbs) sold to Roger & Anderson C/D No. 8819. | | 8,339.90 | | | | | | |
| | By deposit of this sum a/c of net value of 61,121 50/100 pounds of old copper sold to Roger & Anderson C/D # 8820 | | 18,642.05 | | | 27,398.20 | | | |
| | Del. to C. C. Old Red Coin | | 1,470.00 | | | 1,470.00 | | 70,562 | 67 |
| | | | | | | | | 803,410. | 59 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 31 | Balance | | | | | | | 803.410.59 | |
| | Rec'd from U.S.A. Fine Gold Bar # | 126 | | 90.57 | | | | | |
| | Rec'd from C.C. 1/2 dimes | | | 8.50000 | | | | | |
| | Rec'd from C.C. 1¢ Bronze | | | 1.000.00 | | | | | |
| | Silver Coinage a/c Dr. To Profits on Silver sold for August. | | | 4.78 | | | | | |
| | C.C. a/c Dr. Return Twenty Dollars paid H. Y. Nilsley a/c of Mayes, and see Cent Ex. Mt. #158 | | | 40.00 | | | | | |
| | Also—Return to this a/c Seventy Eight 30/100 Dollars, paid Jas. S. Thorp on a/c of Jones, his name left off rolls. See C.C. Ex. Warrant #157 for explanation | | | 78.30 | | | | | |
| | Base Coin Redeemed | | | 3.806.76 | | | | 13.520.41 | |
| | Paid Gold. Mt. | 812 | 483.43 | | | | | 816.931.00 | |
| | | 809 | 106.86 | | | 590.29 | | | |
| | 34 Res. 1/2 Dimes for assay | | 1.70 | | | 1.70 | | | |
| | Paid Ord. Ex. Mt. | 182 | 35.75 | | | | | | |
| | | 183 | 38.60 | | | | | | |
| | Rolls. | | 10302.64 | | | | | | |
| | Pet. Bill | 78 | 2.60 | | | | | | |
| | " | 79 | 5.00 | | | | | | |
| | Ord Ex Mt. | 184 | 14.00 | | | 10.398.59 | | | |
| | Paid Cent Ex. Mt. | 155 | 106.60 | | | | | | |
| | " Pet. Bill | 57 | 2.00 | | | | | | |
| | Rolls | | 6.086.55 | | | | | | |
| | Ex. Mt. | 156 | 1.092.00 | | | | | | |
| | " " | 157 | 78.30 | | | | | | |
| | " " | 158 | 46.40 | | | 741.85 | | | |
| | Del. to U.S.A. Ref. old copper coin | | 299.32 | | | 299.32 | | 18701.75 | |
| | | | | | | | | 798.229.25 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Sept. 2 | Balance | | | | | | | 798.229 | 25 |
| | Paid Gold Wt. | 810 | 178.03 | | | | | | |
| | | 811 | 127 64 | | | | | | |
| | | 814 | 123 42 | | | | | | |
| | | 815 | 309.75 | | | | | | |
| | | 816 | 96.89 | | | | | | |
| | | 817 | 120.64 | | | | | | |
| | | | | | | 956 37 | | | |
| | Paid Silver Exp. Wt. | 9 | 21.21 | | | | | | |
| | | | | | | 21.21 | | | |
| | Paid Ord Ex. Wt. | 185 | 304.12 | | | | | | |
| | | 186 | 84.00 | | | | | | |
| | Rolls | | 60.00 | | | | | | |
| | | | | | | 448 12 | | | |
| | Paid Cent. C. Ex. Wt | 159 | 961.97 | | | | | | |
| | Rolls | | 10.00 | | | | | | |
| | | | | | | 971.97 | | 2407 | 67 |
| | | | | | | | | 795.821 | 58 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 3 | Balance | | | | | | | 795.821 | 58 |
| | Rec'd from M. & A. 3 fine Silver Bars #314.403. | 492 | | 291.86 | | | | | |
| | Rec'd from C.C. Silver dolls | | | 23.00 | 00 | | | | |
| | " " " Prospectors silver | | | 193.00 | | | | | |
| | Rec'd from C.C. 1¢ Bronze | | | 1.200 | 00 | | | | |
| | Base Coin Redemption | | | 1.890 | 08 | | | 26.574 | 94 |
| | | | | | | | | 822396 | 52 |
| | Paid Sold Warrts | 802 | 270.70 | | | | | | |
| | | 813 | 132.67 | | | | | | |
| | | 818 | 762.92 | | | | | | |
| | | 819 | 225.90 | | | | | | |
| | | 820 | 101.48 | | | | | | |
| | | 821 | 191.65 | | | | | | |
| | | 822 | 478.63 | | | | | | |
| | | 823 | 159.87 | | | 2,323.82 | | | |
| | Paid Silver Wt. | 260 | 490.91 | | | | | | |
| | | 308 | 21,708.32 | | | | | | |
| | | 309 | 548.48 | | | | | | |
| | | 318 | 11,758.43 | | | | | | |
| | | 322 | 65.25 | | | | | | |
| | a/c of Wt. | 283 | 8.000 00 | | | | | | |
| | Reserved for assay: | | | | | | | | |
| 11 | Silver Dolls @ 11 | | | | | | | | |
| 1 | ½ " .50 | | | | | | | | |
| 1 | ¼ " .20 | | | | | | | | |
| 1 | Dime .10 | | | | | | | | |
| 1 | ½ do 5 | | | | | | | | |
| 1 | 3¢ .3 | | 11.93 | | | | | | |
| | Paid S. Wt. | 321 | 293.22 | | | 42906 | 49 | | |
| | Paid Pittsford. Bill | 80 | 9.00 | | | | | | |
| | " Rolls | | 15.00 | | | 24.00 | | | |
| | Paid Cent. Rolls | | 10.00 | | | 10.00 | | | |
| | Boise City R.R. Co. Bspd Ex. Wt. | 1 | 18.50 | | | 18.50 | | 452828 | 81 |
| | | | | | | | | 777113 | 71 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | Balance | | | | | | | | |
| Sept. 4 | | | | | | | | 777,113 | 71 |
| Bd'y a/c Dr. | To cash Rec'd from Thos. C. Allcock for Bone & Ash sct. sold Boise City, A.C. | | | 6 | 50 | | | | |
| Item - | To cash returned, the same having been erroneously paid Wm. Kerlin & Wm. Vanderhuslen on a/c of wages during August. whereas they were on Cent Rolls, one without notice to Treasurer | | | 106 | 00 | | | | |
| Cent a/c Dr | To cash returned, having been erroneously charged against August Rolls, whereas a like sum was paid W. P. Kirk on a/c of wages during August. and ought not to have appeared in the net cash paid on final settlement of that Roll | | | 10 | 00 | | | | |
| Item: | Rec'd from C. C. 1¢ Bronze | | | 500 | 00 | | | | |
| Item: | " " " 5¢ Nickel | | | 1500 | 00 | | | | |
| " | " " " Cleaned coin | | | 4,400 | 00 | | | 6,522 | 50 |
| | | | | | | | | 783,636 | 21 |
| | Paid Gold Wt. | 824 | 415.03 | | | 415 | 03 | | |
| | Paid Ord. Ex. Wt. | 187 | 465 71 | | | | | | |
| | " Petty Price | 81 | 1,00 | | | 471 | 71 | | |
| | Rolls | | 5,00 | | | | | | |
| Cent a/c. Cr. | By paid Wm. Kerlin & Wm. Vanderbuerchen to adjust balance of Ord'y a/c for August (See Item 2 Ord. a/c above) | | 106,00 | | | | | | |
| | Pd. C. C. Ex. Wt. | 160 | 40,50 | | | | | | |
| | | 161 | 921 50 | | | | | | |
| | | 162 | 50,00 | | | 1160 | 00 | | |
| | Rolls | | 42,00 | | | 440 | 000 | 6 446 | 74 |
| | Del. to C. C. old Red Coin | | 4,400,00 | | | | | 777,189 | 47 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 5 | Balance | | | | | | | 777,189 | 47 |
| | Rec'd from C.C. 5¢ nickel | | | 2,100 | 00 | | | | |
| | " " " 1¢ Bronze | | | 390 | 00 | | | | |
| | Rec'd from C.C. coin for reissue. | | | 1,470 | 00 | | | | |
| | Base Coin Redeemed | | | 1,355 | 94 | | | 5315 | 94 |
| | | | | | | | | 782505 | 41 |
| | Paid Gold Mt. | 826 | 750.97 | | | | | | |
| | | 827 | 389.58 | | | | | | |
| | | 828 | 627.02 | | | | | | |
| | | 830 | 300.40 | | | 2,017 | 97 | | |
| | Paid Silver Mt. | 323 | 854.94 | | | 854 | 94 | | |
| | Pd. Ord Exp. Mt. | 188 | 83.62 | | | | | | |
| | Rolls | | 35.00 | | | 118 | 62 | | |
| | Certificate C.P. By paid Treasury transfer dft No. (957) upon the order of Barnes Early Acting Asst. Treas. U.S. | | 50,000.00 | | | | | | |
| | Rolls | | 16.00 | | | 50016 | 00 | | |
| | Delivered to C.C. old coin | | 1,470.00 | | | 1470 | 00 | 544775 | 53 |
| | | | | | | | | 728,027 | 88 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| Sept. 6 | Balance | | | | | | | 728.027. | 88 |
| | Rec'd from Melle. Silver Dollars | | | 12.000.00 | | | | | |
| | Rec'd from Melle. 5¢ nickel | | | 1.800.00 | | | | | |
| | " " decimal Pieces | | | 1.475.00 | | | | 15275 | 00 |
| | | | | | | | | 743.302. | 88 |
| | Paid Gold Mt. | 825 | 149.78 | | | | | | |
| | | 829 | 43.77 | | | | | | |
| | | 831 | 250.91 | | | | | | |
| | | 832 | 631.12 | | | | | 1.075.58 | |
| 5 | Paid ofc S. Mint | 219 | 12.000.00 | | | | | | |
| | S. Dollars for assay | | 5.00 | | | | | 12.005.00 | |
| Brd c/f | Paid Petty Bill | 82 | 6.00 | | | | | | |
| | " " " | 83 | 1.00 | | | | | | |
| | " Ex Mint | 189 | 225.57 | | | | | 327.57 | |
| | Rolls | | 95.00 | | | | | | |
| | Paid Cent Ex. Mt. | 163 | 22.00 | | | | | 88.00 | |
| | Rolls | | 66.00 | | | | | | |
| | Return to C.C. old Red coin | | 1.475.00 | | | | | 1.475.00 | 14971 09 |
| | | | | | | | | 728.331. | 79 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 7 | Balance | | | | | | | 728 321 | 79 |
| Ord | a/c Dr. To proceeds of old material sold by Thos. C. Pollock. (Ordnance old Hook & Co.) | | | 8.00 | | | | | |
| | Rec'd pr. U.C. 5¢ Nickel | | | 2,000 | 00 | | | | |
| | Base Coin Rec'd | | | 2.262 | 52 | | | 42 70 | 52 |
| | | | | | | | | 732.602 | 31 |
| | Paid Gold. Mt. | 833<br>834 | 83 77<br>197.05 | | | 280 | 82 | | |
| | Paid Ord. Rolls | | 173.00 | | | 173.00 | | | |
| | Paid Cent. Rolls. | | 308.00 | | | 308.00 | | 761 | 82 |
| | | | | | | | | 731,840 | 49 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Sept. 9 | Balance | | | | | | | 731 840 | 49 |
| | Rec'd from U.S. D. Eagles | | | 170.000.00 | | | | | |
| | Rec'd from U.S. 5¢ nickel | | | 2.00000 | | | | | |
| | Base Coin Redeemed | | | 1.017.52 | | | | 173.017.52 | |
| | | | | | | | | 904.858.01 | |
| | Paid Gold Wt. | 835 | 140.76 | | | | | | |
| | | 837 | 117.78 | | | | | | |
| | do " " | 713 | 200.000.00 | | | | | | |
| | 9 D. Eagles for Assay | | 180.00 | | | 200.438.54 | | | |
| Ord do. Cr. | By deposit of cash rec'd for old materials in Treasury of the U.S. CD No. 8851 | | 14.50 | | | | | | |
| | Paid Ord. Rolls | | 205.00 | | | 219.50 | | | |
| | Paid Cent. Sq. Wt. | 164 | 60.00 | | | | | | |
| | | 165 | 30.00 | | | 100.00 | | 200758 | 04 |
| | Rolls | | 10.00 | | | | | 704099 | 97 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 10 | Balance | | | | | | | 7024.099.97 | |
| | Rec from b.b. 5¢ nickel | | | 1.000.00 | | | | | |
| | Coin for Reissue | (24) | | 1.470.00 | | | | | |
| | Base Coin Redeemed | | | 2.726.81 | | | | 5.196.81 | |
| | | | | | | | | 7092968 | 78 |
| | Paid Good Mt. | 836 | 148 02 | | | | | | |
| | | 840 | 250 33 | | | | | | |
| | | 841 | 153 44 | | | | | | |
| | | 842 | 187.72 | | | | | | |
| | | 843 | 370 20 | | | | | | |
| | | 844 | 566.65 | | | | | | |
| | | 845 | 290 66 | | | 1.912.02 | | | |
| | Paid Ord. Bills | | 109.00 | | | 109.00 | | | |
| | Paid Cert Bills | | 76.00 | | | 76.00 | | | |
| | Delivered to b.b. old Red Coin | | 1.470 00 | | | 1.470.00 | | 35.6702 | |
| | | | | | | | | 705.72976 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Sept. 11 | Balance | | | | | | | 705,729 | 76 |
| | Rec'd from Co. S. Dolls | | | 14,000 | 00 | | | | |
| | Rec'd from Mr & R. Fire Silver Bars #476, 493. | 497. | | | | | | | |
| | 498. | | | 275 | 49 | | | | |
| | Rec'd from Co. Co. & Fuller | | | 2,500 | 00 | | | | |
| | Base Coin Redeemed | | | 935 | 03 | | | 17,710 | 32 |
| | | | | | | | | 723,440 | 28 |
| | Paid Gold Warrants | 838 | 38.56 | | | | | | |
| | | 846 | 127.73 | | | | | | |
| | | 847 | 481.72 | | | 648 | 01 | | |
| | Paid bal of T. Warrt | 319 | 781 | 967 | | | | | |
| 6 | Silver dolls for assay | | 6.00 | | | 782 | 67 | | |
| | Pd T. warrat | 326 | | | | 275 | 70 | | |
| | Paid Ord. Rolls | | 165.00 | | | 165 | 00 | | |
| | Paid Cent. Rolls | | 170.00 | | | 170 | 00 | 9,084 | 38 |
| | | | | | | | | 714,355 | 90 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 12 | Balance | | | | | | | 714.355. | 90 |
| | Rec'd from M. & R. Fine Gold Bar #127 | | | 29.97 | | | | | |
| | Rec'd from M. & R. Fine Silver Bar #506 | | | 42.71 | | | | | |
| | Rec'd from C. C. Dimes | | | 8.000.00 | | | | | |
| | Rec'd from C. C. 3¢ nickel | | | 2.000.00 | | | | | |
| | Base Coin Redeemed | | | 633 | 24 | | | 10.705.92 | |
| | | | | | | | | 725.061.82 | |
| | Paid Gold Wt. | 839 | 30.93 | | | | | | |
| | | 848 | 472.80 | | | 503 | 73 | | |
| | Paid Silver Wt. | 285 | 3.966.57 | | | | | | |
| | | 324 | 50.63 | | | | | | |
| | | 325 | 48.94 | | | | | | |
| 32 | Dimes for Assay | | 3.20 | | | 4.069.28 | | | |
| | Paid Ord. Petty Rec | 84 | 4.25 | | | | | | |
| | | 85 | 1.00 | | | | | | |
| | Rolls | | 300.00 | | | 305.25 | | | |
| | Paid Cent Sq. Wt. | 166 | 40.50 | | | | | | |
| | Rolls | | 90.00 | | | 130.50 | | 5008.76 | |
| | | | | | | | | 720.053.06 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS. | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Septr 13 | Balance | | | | | | | 720053 | 06 |
| | Recd from M & R. 2 fine Silver Bars Nos. 503 & 504 | | 146 29 | | | | | 146 | 29 |
| | Recd from C. Coiner New 5¢ Coin | | 800 — | | | | | 800 | — |
| | Silver Coinage a/c Dr To this Sum of Silver Dolls. returned to the a/c. the same having been paid on Wt. No. 305. 8/21. 1872, (now void) in which there was an error, and a new Wt. is issued for the proper amt | | 2277 67 | | | | | 2277 | 67 |
| | | | | | | | | 723277 | 02 |
| | Paid Gold Wt. | 851 | 152 13 | | | | | | |
| | | 852 | 931 25 | | | | | | |
| | | 853 | 347 59 | | | | | | |
| | | 850 | 362 60 | | | 1793 | 57 | | |
| | Paid Silver Wt. | 305 | 2021 41 | | | | | | |
| | | 327 | 415 44 | | | | | | |
| | | 329 | 1272 79 | | | 3709 | 64 | | |
| | Paid Cent Wt. | 167 | 167 62 | | | | | | |
| | | 168 | 17 10 | | | | | | |
| | Roll | | 130 — | | | 314 | 72 | | |
| | Paid Orig Roll | | 255 75 | | | 255 | 75 | 6073 | 68 |
| | | | | | | | | 717203 | 34 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 14 | Balance | | | | | | | 717.203 | 34 |
| | Base Coins Rec'd | | 655553 | | | | | 6555 | 53 |
| | Base Coins for Reissue | | 4975— | | | | | 4975 | — |
| | Rec'd Nickel 5¢ Coins | | 2000— | | | | | 2000 | — |
| | | | | | | | | 730733 | 87 |
| | Paid Gold Wt. | 855 | 43220 | | | | | | |
| | | 856 | 13599 | | | | | | |
| | | 849 | 98308 | | | 155127 | | | |
| | Paid Silver Wt. | 328 | 14704 | | | 14704 | | | |
| | Paid Orders Wt. | 190 | 3960 | | | | | | |
| | " Roll | 191 | 1020 | | | | | | |
| | | | 363— | | | 41280 | | | |
| | Paid Cent Bill | 52 | 1— | | | | | | |
| | " Roll | | 39575 | | | 39675 | | | |
| | Rec'd to Ch. Coin | | 4975— | | | 4975— | | 74182 | 86 |
| | | | | | | | | 723251 | 01 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Septr. 16 | Balance | | | | | | | 723251 | 01 |
| | Recd from Ch Coinr Silver Dollars | | 36000— | | | | | 36000 | — |
| | Base Coin Recd | | 127691 | | | | | 127691 | |
| | Recd from M & P Silver Bars 386 & 491 | | 18674 | | | | | 18674 | |
| | Paid Gold Wt. | 854 | 5145658 | | | | | 76071466 | |
| | | 855 | 27295 | | | | | | |
| | | 862 | 33965 | | | | | | |
| | | 859 | 23288 | | | | | | |
| | | 860 | 15335 | | | 52455541 | | | |
| | Paid Silver Wt. | 320 | 2105988 | | | | | | |
| | " a/c No " | 330 | 15000— | | | | | | |
| 15 Spices A— | Assay Coins Recd | | 15— | | | 36074888 | | | |
| | | | | | | 36074888 | | | |
| | Paid Assay Rock | | 80 | | | 80— | | | |
| | Paid Cent Rock | | 211 | | | 211— | | 88821 | 29 |
| | | | | | | | | 67189337 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 14 | Balance | | | | | | | 671.893 | 37 |
| | Paid Coins for Issue | | 4.950 | | | | | 4950 | — |
| | Paid Coins Rec'd | | 686 44 | | | | | 686 | 44 |
| | Rec'd from M & R Gold Bar No. | 128 | 153 49 | | | | | 153 | 49 |
| | Rec'd from C. Conner Nickel 5¢ Coin | | 2900 — | | | | | 2900 | — |
| | | | | | | | | 680583 | 30 |
| Paid Gold Wt. | | 863 | 291 46 | | | | | | |
| | | 865 | 97 78 | | | | | | |
| | | 866 | 68 61 | | | | | | |
| | | 867 | 150 98 | | | | | | |
| | | 868 | 692 46 | | | | | | |
| | | 869 | 578 17 | | | | | | |
| | | 870 | 379 88 | | | | | | |
| | | 871 | 277 18 | | | | | | |
| | | 872 | 150 10 | | | | | | |
| | a/c. No. 713 | | 200000 00 | | | | | | |
| | | 864 | 1136 01 | | | | | | |
| | | 867 | 1907 66 | | | 205730 | 29 | | |
| Paid Silver Wt. | | 333 | 159 87 | | | | | | |
| " " | | 334 | 291 42 | | | | | | |
| " " | | 332 | 193 07 | | | 64436 | | | |
| Paid Only Bills | | 86 | 225 | | | | | | |
| " Roll | | | 110 | | | 112 | 25 | | |
| Coin for cleaning | | | 4950 — | | | 4950 | | | |
| Paid Cent Roll | | | 50 — | | | 50 | | 211486 | 90 |
| | | | | | | | | 469096 | 40 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 18 | Balance | | | | | | | 469 096 | 40 |
| | Recd from C. Comrs 5¢ Nickel | | 2600 — | | | | | 2600 — | |
| | Base Coin Recd | | 2728 08 | | | | | 2728 | 08 |
| | Cleaned 1 ¢ Bronze | | 1475 — | | | | | 1475 — | |
| | | | | | | | | 475899 | 48 |
| | Paid Gold Mk. | 861 | 181 31 | | | | | | |
| | | 874 | 172 64 | | | | | | |
| | | 876 | 471 20 | | | | | | |
| | | 877 | 274 13 | | | | | | |
| | | 878 | 106 15 | | | | | | |
| | | 879 | 504 60 | | | | | | |
| | | 880 | 38 10 | | | | | | |
| | | | | | | 1748 | 13 | | |
| | Paid Ordy Mk. | 192 | 22 50 | | | | | | |
| | | 193 | 40 50 | | | | | | |
| | | 194 | 436 — | | | | | | |
| | | 195 | 13 — | | | | | | |
| | " Roll | | 75 — | | | | | | |
| | " Roll | | 40 — | | | | | | |
| | | | | | | 627 | — | | |
| | Paid Cent Roll | | 65 — | | | | | | |
| | | | | | | 65 | — | | |
| | Coin for Cleaning 1 ¢ | | | | | 1475 | — | 391013 | |
| | | | | | | | | 471984 | 35 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 19 | Balance | | | | | | | 471984 | 35 |
| | Recd from Ch. Coiner | | | | | | | | |
| | 68 Doll's. D. Eagles | | 340000 — | | | | | 340000 — | |
| | 13 " Dollars | | 13000 — | | | | | 13000 — | |
| | 7 " 1/2 Dimes | | 7000 — | | | | | 7000 — | |
| | 5 " Do. | | 5000 — | | | | | 5000 — | |
| | Recd from Ch. Coiner Nickel 5¢ Coin | | 2500 — | | | | | 2500 — | |
| | Recd Cleaned Coin Nickel 3¢ Coin | | 900 — | | | | | 900 — | |
| | | | | | | | | 84038435 | |
| | Paid Gold Att. No | 873 | 86693 | | | | | | |
| | | 882 | 99381 | | | | | | |
| | | 881 | 13087 | | | | | | |
| | " A/c No. | 713 | 300000 — | | | | | | |
| 17 pieces | Reserved Ass. Coin | D.E | 340 | | | | | | |
| | Paid Gold Att. | 875 | 16532 | | | | | | |
| | " " " | 883 | 12529 | | | | | 30262222 | |
| | Paid Silver Att. | 337 | 530 30 | | | | | | |
| 6 pieces | Reserved Ass. Coin | 1¢ | 6 — | | | | | | |
| 20 " | " " " | 10¢ | 2 — | | | | | | |
| 28 " | " " " | 5¢ | 140 | | | | | | |
| | Paid Silver Att. | 336 | 25939 | | | | | 79909 | |
| | Paid Cent Att. | 169 | 84 — | | | | | | |
| | " Roll | | 130 | | | | | 214 — | |
| | Paid Ordy Att. | 196 | 1290 | | | | | | |
| | " Roll | | 25 | | | | | 3790 | |
| | Coin for Cleaning 3¢ | | | | | | | 900 — | 30457321 |
| | | | | | | | | | 53581114 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 20 | 1 Balance | | | | | | | 5358 | 11 14 |
| | Recd from Ch. Coinr Nickel 5¢ Coin | | 2300 | | | | | | |
| | Channel 3¢ Coin | | 3150 | | | | | 5450 | — |
| | Recd from Ch Coinr 19 Dbft. S. Dolls. | | 19000 | | | | | | |
| | Recd from Mint & P Silver 1 Bar #509 #523 | | 111 14 | | | | | 19111 | 14 |
| | Ordinary a/c. Dr Cash rec'd for 7 old Crucibles Sold Hook & Co. @ $1 each | | 7 — | | | | | 7 | — |
| | 1 Bal Coin Rec'd | | 247890 | | | | | 247890 | |
| | Paid Gold Mint. | 887 | 187 84 | | | | | 5628858 | 18 |
| | | 888 | 170 71 | | | | | | |
| | | 889 | 147 28 | | | | | | |
| | | 890 | 47 67 | | | 553 | 50 | | |
| | Paid 1 Bar Silver | 330 | 7977 05 | | | | | | |
| | " " " | 283 | 4639 24 | | | | | | |
| | " a/c " | 331 | 2360 76 | | | | | | |
| 8 Specie — | Rec'd (8) Ass. Coins | | 8 — | | | 14985 | 05 | | |
| | Paid Ordy Mint. | 197 | 65 40 | | | | | | |
| | " " Roll | | 140 — | | | | | | |
| | Transf'd to U. S. Treasy per Ch No. 8892 | | 7 — | | | 212 | 40 | | |
| | Paid Cent R Bill | 53 | 1 13 | | | 194 | 13 | | |
| | " Roll | | 193 — | | | 3150 | | 19095 | 08 |
| | " Transfr'd for Chang | 3¢ | 3150 — | | | | | 5437631 | 0 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 21 | Balance | | | | | | | 543763 | 10 |
| | Recd from Ch. Coiner 1¢ Bronze Coin | | 700— | | | | | 700 | |
| | Recd from M & R. Gold Bar # | 129 | 29728 | | | | | 29728 | |
| | | | | | | | | 544760 | 38 |
| | Paid Gold Alt. | 886 | 11439 | | | | | | |
| | | 892 | 60478 | | | | | | |
| | | 893 | 10616 | | | | | | |
| | | 894 | 9541 | | | | | | |
| | | 895 | 12332 | | | | | | |
| | | 897 | 14964 | | | | | | |
| | | 884 | 56841 | | | | | | |
| | | 885 | 134— | | | | | 189641 | |
| | Paid Silver Alt. | 338 | 11245 | | | | | 11245 | |
| | Paid Ordy Roll | | 210— | | | | | 210 | |
| | Paid Curts Roll | | 29475 | | | | | 29475 | |
| | Del. to M & Refiner Old Copper Cents | | 47667 | | | | | 47667 | 299028 |
| | | | | | | | | 541770 | 10 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Sept. 23 | Balance | | | | | | | 541770 | 10 |
| | Rec'd from Ch. Coin New 1¢ Coin | | 700 — | | | | | 700 | — |
| | | | | | | | | 542470 | 10 |
| | Paid Gold Wt. | 898 | 1125 20 | | | | | | |
| | | 899 | 107 10 | | | | | | |
| | | 900 | 444 87 | | | | | | |
| | | 902 | 342 24 | | | 2019 | 41 | | |
| | Paid Oxoy Bill | 87 | 250 | | | | | | |
| | " Roll | | 75 | | | 77 | 50 | | |
| | Paid Cent Roll | | 70 — | | | 70 | — | 216691 | |
| | | | | | | | | 5403031 | 9 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sep. 24 | Balance | | | | | | | 540303 | 19 |
| | Base Coin Rec'd | | | | | | | 2213 | 78 |
| | Rec'd Fine Gold 1 Bar # | 130 | | | | | | 233 | 75 |
| | Rec'd 1¢ new Coin | | | | | | | 800 | — |
| | | | | | | | | 543550 | 72 |
| | Paid Gold Hh. | 891 | 30798 | | | 30798 | | | |
| | Paid Cent Hh. | 170 | 4050 | | | | | | |
| | " Roll | | 10 — | | | 5050 | | | |
| | Paid Ordy Hh. | 198 | 2388 | | | | | | |
| | " Bill | 88 | 245 | | | 2633 | | 38481 | |
| | | | | | | | | 543165 | 91 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sept. 25 | Balance | | | | | | | 5431 | 65 91 |
| | Base Coin Red. | | 21 69 34 | | | | | 21 69 | 34 |
| | Base Coin from C. C. 1 Pc. Boyd | | 1 000 | | | | | | |
| | Cleaned Coin rec'd 5 Pc. Nickel | | 49 50 | 59 50 | | | | 59 50 | — |
| | Ordy A/c Dr for Time Money from Director for turning 50 Silver dollars @ 50 pr | | 25 — | | | | | | |
| | Premium at 11 % | | 2 75 | 27 | 75 | | | 27 | 75 |
| | Recd from Ch. Coiner 26 Drafts. Silver Dolls | | | 260 00 | — | | | | |
| | Recd from M & Defrees 368 to 371 & 379 9 Silver Bars 370 to 374 | | | 16 10 | 46 | | | 276 10 | 46 |
| | | | | | | | | 5489 | 23 46 |
| | Paid Ordy Wt. | 199 | 35 50 | | | | | | |
| | Transferred to Ch. Treasy per C.D. No. | 8907 | 27 75 | | | 63 | 25 | | |
| | Paid Gold Wt. | 901 | 235 37 | | | | | | |
| | | 904 | 624 53 | | | | | | |
| | | 905 | 659 88 | | | | | | |
| | | 907 | 479 38 | | | | | | |
| | | 908 | 181 55 | | | | | | |
| | | 909 | 174 19 | | | | | | |
| | | 910 | 259 83 | | | | | | |
| | | 912 | 186 61 | | | | | | |
| | | 913 | 134 21 | | | | | | |
| | | 906 | 420 11 | | | | | | |
| | | | | | | 5994 | 16 | | |
| | Paid Silver Wt. | 343 | 431 42 | | | | | | |
| | Do. Do. | 344 | 1180 18 | | | | | | |
| | Paid Silver Wt. | 342 | 82 06 | | | | | | |
| 11 | Returned 11 dollars | a.c | 11 | | | | | | |
| | Paid Silver Wt. | 341 | 137 31 | | | 1841 | 97 | | |
| | Transferred for Clearing 5 Pc. Nickel | | 49 50 — | | | 49 | 50 — | 1284 | 93 8 |
| | | | | | | | | 5660 | 74 08 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sep 26 | Balance | | | | | | | 56607408 | |
| | Recd from Ch. Coiner Half Dimes 4 offs | | 4000 — | | | | | 4000 | — |
| | Recd from Ch. Coiner Nickel 5¢ Coin | | 2000 — | | | | | 2000 | — |
| | | | | | | | | 57207408 | |
| | Paid Gold Vouchers | 896 | 71630 | | | | | | |
| | | 915 | 81248 | | | | | | |
| | | 916 | 33611 | | | | | | |
| | | 918 | 39572 | | | | | | |
| | | 919 | 9048 | | | | | | |
| | | 917 | 144154 | | | | | | |
| | | 903 | 10198 | | | 389461 | | | |
| | Paid Silver Vouchers | 345 | 10408 | | | | | | |
| | " " | 347 | 1182527 | | | | | | |
| | " Balance " | 331 | 397757 | | | | | | |
| 1/2 dimes | " Recd Assay Coins | | 80 | | | 1590772 | | | |
| | Paid Ordy Vouchers | 200 | 136036 | | | 136036 | | 21162269 | |
| | | | | | | | | 55091139 | |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Septr. 27 | Balance Ordinary a/c. Dr. To this Sum returned to that a/c. having been paid to M. V. Davis on a/c of Wages for September and he being finally paid on Ordy Wt No. | 203 | 95— | | | | | 550911 | 39 |
| | | | | | | | | 95— | |
| | Paid Coin Rec.d | | 23942 | 9 | | | | 23942 | 9 |
| | Recd from Ch. Coins 5¢ Nickel Coin | | 2500 | | | | | | |
| | Recd Changed Coin Bronze 1¢ | | 1405— | | | | | 3905 | 00 |
| | | | | | | | | 557305 | 68 |
| | Paid Gold Wt. | 911 | 8669 | | | | | | |
| | | 914 | 54763 | | | | | | |
| | | 922 | 2990 | | | | | | |
| | | 924 | 29243 | | | 956 | 65 | | |
| | Paid Cent Wt. | 171 | 33250 | | | | | | |
| | | 172 | 1450 | | | | | | |
| | | 173 | 15143 | | | | | | |
| | | 174 | 4375— | | | 542 | 18 | | |
| | Paid Ordy Wt. | 201 | 1050 | | | | | | |
| | | 202 | 4680 | | | | | | |
| | | 203 | 168— | | | | | | |
| | " Bill | 89 | 3— | | | 223 | 30 | | |
| | Changed Coin from 1¢ Bronze a/c | | 1405— | | | 1405— | | 312713 | |
| | | | | | | | | 554178 | 55 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Sep. 28 | Balance | | | | | | | 554178 | 55 |
| | Change R. & Coin Rec'd | | 1470 — | 1470 | | | | | |
| | New 5¢ Nickel Rec'd | | 3000 — | 3000 | | | | 4470 | |
| | Gold Bars #° 131 + 132 | | 94473 | 94473 | | | | 94473 | |
| | 53 Dft. D. Eagles | | 265000 — | 265000 — | | | | 265000 — | |
| | | | | | | | | 824593 | 28 |
| | Paid Gold Wt. | 921 | 389 12 | | | | | | |
| | | 926 | 270 85 | | | | | | |
| | 14 D.E. Ass Coin Restruck | | 280 — | | | 939 97 | | | |
| | Paid Cent Wt. | 175 | 20 80 | | | | | | |
| | | 176 | 170 42 | | | | | | |
| | " P. Bill | 54 | 285 — | | | 193 07 | | | |
| | Paid Ordy P. Bill | 90 | 8 50 | | | 8 50 | | | |
| | Old Coin for Changing | | 1470 — | | | 1470 — | | 260654 | |
| | | | | | | | | 821986 | 74 |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Sept. 30. | Balance | | | | | | | 821986 | 74 |
| | Silver Coinage Dr. To Profits on Silver Dollars for Sept. 1872 | | 13 04 | 13 | 04 | | | | |
| | Recd from Ch. Comer 5¢ Nickels | | 2500 — | 2500 | | | | | |
| | Recd from M & R Silver Bars 502 + 517 | | 118 20 | 118 | 20 | | | 263124 | |
| | Paid Silver Wt. | 848 | 348 62 | | | 348 62 | | 82461798 | |
| | Paid Gold Wt in full — — | 713 | | | | | | | |
| | | — | 240109 21 | | | | | | |
| | | 923 | 948 74 | | | | | | |
| | | 928 | 223 99 | | | | | | |
| | | 929 | 106 07 | | | 241388 | 01 | | |
| | Paid Cent Wt. | 177 | 546 — | | | | | | |
| | " Bal. Cent Rolls | | 4580 10 | | | | | | |
| | " Cent Wt. | 178 | 70 13 | | | | | | |
| | " " " | 179 | 30 — | | | 5226 | 23 | | |
| | Paid Ordy Wt. | 204 | 1550 | | | | | | |
| | " " | 205 | 14 — | | | | | | |
| | " Bal Ordy Rolls | | 10760 58 | | | | | | |
| | " Ordy Wt. | 206 | 1581 | | | | | | |
| | " " Refine | 91 | 537 | | | | | | |
| | " " Wt. | 207 | 2350 | | | 108347 | 6 | 25779762 | |
| | | | | | | | | 56682036 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 1 | Balance | | | | | | | 566 820 | 36 |
| | Recd Silver Bars | | | | | | | | |
| | 483. 494 to 496. 499 to 501 | | | | | | | | |
| | 505. 507. 508. 510 to 514. 546 | | 1236 85 | | | | | 1236 85 | |
| | | | | | | | | 568 057 | 71 |
| | Paid Gold Wt. | 920 | 18060 | | | | | | |
| | | 927 | 77290 | | | | | | |
| | | 931 | 138 12 | | | | | 109162 | |
| | Paid Silver Wt. | 349 | 575483 | | | | | | |
| | " a/c " " | 335 | 12000 — | | | | | | |
| | " Silver Ex " | 10 | 17851 | | | | | 179334 | |
| | Paid Cent Wt. | 180 | 4050 | | | | | | |
| | " " | 181 | 3124 | | | | | | |
| | " " | 183 | 120465 | | | | | | |
| | " " | 182 | 168360 | | | | | 295999 | |
| | Paid Ordy Roll | — | 5 — | | | | | | |
| | " Wt | 208 | 24591 | | | | | | |
| | " " | 209 | 14924 | | | | | | |
| | " Petty Bill | 92 | 3 — | | | | | | |
| | " Do | 93 | 122 | | | | | 40437 | 223892 |
| | | | | | | | | 5456679 | 39 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Octr. 2 | Balance | | | | | | | 545667 | 39 |
| | Recd from Ch. Coiner 18 Dbl Eg Hf Dolls | | 18000 — | | | | | 18000 | — |
| | Recd from Ch. Coiner 5¢ Nickel | | 3000 — | | | | | 3000 | — |
| | Base Coin Recd | | 427774 | | | | | 427 | 74 |
| | | | | | | | | 570945 | 13 |
| | Paid Gold Ctf. | 930 | 122 84 | | | | | | |
| | | 934 | 9509 | | | | | | |
| | | 935 | 740 69 | | | | | | |
| | | 936 | 109 74 | | | | | | |
| | | 937 | 507 24 | | | 1575 | 60 | | |
| | Paid Silver Ctf. | 351 | 1236 90 | | | | | | |
| | " a/c Do. | 335 | 18000 | | | | | | |
| | 15 Pcs ½ Dolls allowed | | 7 50 | | | 19244 | 40 | | |
| | Paid Ordy Ctf. | 210 | 184 79 | | | | | | |
| | " Rolls | | 33 — | | | | | | |
| | " Ctf. | 211 | 66 10 | | | 283 | 89 | | |
| | Paid Cent Rolls | | 13 — | | | 13 | — | 21116 | 89 |
| | | | | | | | | 549828 | 24 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 3 | Balance | | | | | | | 549828 | 24 |
| | Ordinary a/c. Dr. | | | | | | | | |
| | Proceeds of Treasury | | | | | | | | |
| | Draft No. | 943 | 50875— | | | | | 50875— | |
| | Cleaned 2c Coin rec'd | | 1475— | | | | | | |
| | New 5¢ Coin rec'd | | 2400— | | | | | 3875— | |
| | Paid Coin Red^d | | 476529 | | | | | 476529 | |
| | 12 Aft. Half Dollars | | 12000— | | | | | 12000— | |
| | | | | | | | | 621343 | 58 |
| | Paid Gold Aft. | 933 | 75964 | | | | | | |
| | | 943 | 94773 | | | | | | |
| | | 938 | 9574 | | | | | | |
| | | 940 | 71602 | | | | | | |
| | | 941 | 17391 | | | 269304 | | | |
| | Paid Bal. Silver Aft. | 335 | 865606 | | | | | | |
| | " on a/c " " | 339 | 334394 | | | | | | |
| | " 10 pieces Res^d Hf. dolls | | 5— | | | | | | |
| | " Silver Aft. | 352 | 151 82 | | | 1215682 | | | |
| | Paid Ordy Aft. | 212 | 20895 | | | | | | |
| | " " Roll | | 15— | | | 22395 | | | |
| | Paid Rent Roll | | 17— | | | 17— | | 1509081 | |
| | | | | | | | | 606252 72 | |
| | Coin for Cleaning Bridge 2¢ | | | | | 1475 | | 1475— | |
| | | | | | | | | 604777 72 | |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Oct. 4 | Balance | | | | | | | 604777 | 42 |
| | Recd from Ch. Coiner Nickel 5¢ Coin | | 2600 — | | | | | | |
| | Recd from Cleaning 5¢ Nickel Coin | | 4950 — | | | 7550 | | | |
| | Recd from Ch. Coiner 20 Drafts Hf. Dollars | | 20000 — | | | 20000 | | 275550 | |
| | Paid Gold Hh. | 942 | 170 47 | | | | | 632327 | 72 |
| | | 945 | 333 39 | | | | | | |
| | | 947 | 259 80 | | | 763 | 66 | | |
| | Paid bal Sil. M. 16 pcs Res.d Hf. Dolls | 339 | 1831163 8 — | | | 1831963 | | | |
| | Paid Ordy Hh. | 213 | 2250 | | | | | | |
| | " " Roll | | 25 — | | | 4750 | | | |
| | Paid Petty Cash Bill | 55 | 1 — | | | | | | |
| | " " Roll | | 30 — | | | 31 — | | | |
| | Coin for Cleaning 5¢ | | 4950 — | | | 4950 — | | | |
| | Transferred to the U. S. Treasury per Ord No. 8945 the following unexpended balances for the Branch Mints to Jun 30, 72 viz - San Francisco Cal | | 985 37 | | | | | | |
| | Denver Col | | 05 | | | 1148 | 77 | 2526 | 56 |
| | Carson City Nev | | 163 35 | | | | | 607067 | 16 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 5 | Balance | | | | | | | 607067 | 16 |
| | Base Coin Recd | | 163460 | | | | | 163460 | |
| | Recd from Ch. Coiner 11 Dozn. Half Dollars | | 11000 | | | | | 11000 | |
| | Recd Cleaned 1¢ pc | | 785— | | | | | | |
| | Do Do 5¢ " | | 2525— | | | | | 3310 | |
| | | | | | | | | 6230116 | |
| | Paid Gold Ath. | 925 | 52583 | | | | | | |
| | | 939 | 18960 | | | | | | |
| | | 948 | 81192 | | | | | | |
| | | 949 | 11475 | | | | | | |
| | | 952 | 41481 | | | | | | |
| | | 953 | 54282 | | | | | | |
| | | 954 | 397193 | | | 6571 | 66 | | |
| | Paid Cent Ath. | 184 | 90— | | | | | | |
| | " " Rolls | | 167 50 | | | 257 | 50 | | |
| | Recd 9 Hf Dollars | | 450 | | | 4 | 50 | | |
| | Paid Copper Roll | | 153— | | | 153 | — | | |
| | Coin transferred for Cleaning 1¢ & 5¢ | | 3310 | | | 3310 | — | 1029666 | |
| | | | | | | | | 6127510 | |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Octr. 7 | Balance | | | | | | | 612715 | 10 |
| | Recd from Ch. Coin | | | | | | | | |
| | Nickel 5¢ Coin | | 2700 — | | | | | | |
| | Bronze 1¢ Do. | | 600 | 3300 | | | | 3300 | |
| | | | | | | | | 616015 | 10 |
| | Paid Gold Ctf. | 944 | 5665 | | | | | | |
| | | 946 | 14956 | | | | | | |
| | | 950 | 214853 | | | | | | |
| | | 951 | 88746 | | | | | | |
| | | 956 | 4776 | | | | | | |
| | | 958 | 40318 | | | 3693 | 14 | | |
| | Paid C/C. Sel. Ctf. | 353 | 10000 — | | | 10000 | — | | |
| | Paid Cent Ctf. | 185 | 7740 | | | | | | |
| | " Cent Roll | | 237 — | | | 31440 | | | |
| | Paid Ordy Ctf. | 214 | 126 — | | | | | | |
| | " Do. | 215 | 2050 | | | | | | |
| | " Roll | | 105 — | | | 2150 | | | |
| | Transferred to U.S. Treasury Per C/D. No 89502 Appropn. for fiscal year 1871-72 for U. S. Branch Mint Charlotte N.C. | | 200 — | | | 200 | — | 1447904 | |
| | | | | | | | | 601536 | 06 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 8 | Balance | | | | | | | 601536 | 06 |
| | Paid Ordy Roll | | | | | | | 15 | — |
| | | | | | | | | 601521 | 06 |
| | | | Election Day. closed at 12 M. | | | | | | |

# CASHIER'S BLOTTER.

| DATE 1872 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Octr. 9 | Balance | | | | | | | 601 521 | 06 |
| | Rec'd from C.C. D. Eagles | | | 168.000 | 00 | | | | |
| | Rec'd from M. & R. Fire No. 547 | S. Bars | | 94 | 55 | | | | |
| | Rec'd from C.C. 1st Bryd | | | 400 | 00 | | | | |
| | Rec'd from C.C. cleaned coin | | | 1.260 | 00 | | | 169.754 | 55 |
| | | | | | | | | 771.275 | 61 |
| | Paid Gold Wt. | 957 | 291 49 | | | | | | |
| | | 961 | 356 62 | | | | | | |
| | | 963 | 260.65 | | | | | | |
| | | 964 | 61.87 | | | | | | |
| | | 965 | 94.94 | | | | | | |
| | | 966 | 183.30 | | | | | | |
| 9 | D. Eagles for Assay | | 180.00 | | | 1428 | 87 | | |
| | Paid Silver Wt. | 355 | 30.55 | | | | | | |
| | | 358 | 96.87 | | | 127 | 42 | | |
| | Paid Ord. Sy. Wt. | 216 | 28.90 | | | | | | |
| | Rolls | | 235.00 | | | 263 | 90 | | |
| | Paid Cent. Rolls | | 131.00 | | | 131 | 00 | | |
| | Del. to C.C. old Red coin | | 1.260.00 | | | 1.260 | 00 | 3.211 | 19 |
| | | | | | | | | 768.064 | 42 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 10 | Balance | | | | | | | 768.06 | 445 |
| | Rec'd from M. & R. Gold Bar | | #133 | 206. | 62 | | | | |
| Ord of | Rec'd from Thos. C. Pollock proceeds of old crucibles sold Hook & Co | | | 18.00 | | | | | |
| | Rec'd from C. C. 1¢ Bronze | | | 500.00 | | | | | |
| | Base Coin Rec'd | | | 1.247. | 84 | | | 1972 | 46 |
| | | | | | | | | 770.036. | 88 |
| Paid Gold Mt. | | 932 | 195.582.57 | | | | | | |
| | | 955 | 214.74 | | | | | | |
| | | 959 | 183.70 | | | | | | |
| | | 960 | 156.46 | | | | | | |
| | | 962 | 112.88 | | | | | | |
| | | 967 | 524.91 | | | | | | |
| | | 968 | 574.06 | | | | | | |
| | | 969 | 951.55 | | | | | | |
| | | 973 | 139.07 | | | 198.379. | 88 | | |
| Pd. Silver Mt. | | 359 | 688.37 | | | 688 | 37 | | |
| Paid Ord Rolls | | | 190.00 | | | | | | |
| Deposited in the Treasury of the U.S. b/D | | | #8973 | | | | | | |
| proceeds of old crucibles sold Hook & Co | | | 18.00 | | | 208.00 | | | |
| Paid Cent & Mt. | | 186 | 30.00 | | | | | | |
| | | 187 | 19.52 | | | | | | |
| Rolls | | | 50.00 | | | 99.52 | | 199375. | 77 |
| | | | | | | | | 570.661. | 11 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 11 | Balance | | | | | | | 570,661 | 11 |
| | Rec'd from M. & R. Gold Bar #134 | | | 149 | 02 | | | | |
| | Rec'd from C. C. Half Dolls. | | | 32,000 | 00 | | | | |
| Ord. exp. Dr. | To proceeds of ashes sold Jas. C. Booth, paid by Thos. C. Pollock | | | 10 | 50 | | | | |
| | Rec'd from C. C. 14 Bronze | | | 600 | 00 | | | | |
| | " " " Cleaned coin | | | 1,470 | 00 | | | | |
| | Base Coin Red | | | 1,928 | 17 | | | 36,157 | 69 |
| | | | | | | | | 606,818 | 80 |
| | Pd. Gold Warrants | 971 | 290.95 | | | | | | |
| | | 972 | 226.80 | | | | | | |
| | | 975 | 94.92 | | | | | | |
| | | 976 | 60.09 | | | | | | |
| | | 974 | 337.98 | | | | | | |
| | | 977 | 97.76 | | | | | | |
| | | 978 | 249.09 | | | | | | |
| | | 982 | 289.16 | | | 1,646 | 75 | | |
| | Paid Silver Wt. | 356 | 164.85 | | | | | | |
| | | 360 | 113.05 | | | | | | |
| | | 362 | 71.20 | | | | | | |
| | 26 ½ rolls for assay | | 13.00 | | | 362 | 10 | | |
| Ord. exp. Cr. | By deposit of this sum in Treas. U.S. Cert # | 8977 | | | | | | | |
| | proceeds of ashes sold | | 10.50 | | | 327 | 50 | | |
| | Pd ord Rolls | | 317.00 | | | | | | |
| | Paid Cert & Wt. | 188 | 294.00 | | | | | | |
| | | 189 | 17.10 | | | | | | |
| | | 190 | 1552.48 | | | 2,053 | 58 | | |
| | Rolls | | 210.00 | | | | | | |
| | | | | | | 1,470 | 00 | 585 | 93 |
| | Del. to C. C. old Red. coin | | 1,470.00 | | | | | | |
| | | | | | | | | 600,958 | 87 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 12 | Balance | | | | | | | 600,958 | 87 |
| Ord a/c | Dr. To this sum returned, being been paid on Ord. Wt. No. 189, paid erroneously charged agt. this a/c. (See Cent Ex. Wt. #163½ paid below.) | | | 225 | 57 | | | | |
| Item: | To this sum returned being sum of Cent: Co. Rolls for September, erroneously chg^d agt. this a/c | | | 1458 | 75 | | | | |
| Cent Coinage a/c | Dr. To these sums returned viz: $40 pd. S. James, & $35 pd F. Scheidt, on a/c of wages during Sept. and erroneously chg^d agt. this a/c – their names being on Ord. Roll. | | | 75 | 00 | | | | |
| | Rec'd from C.C.I & Bullion | | | 800 | 00 | | | | |
| | Base Coin Redeemed | | | 3,370 | 50 | | | 592976 | |
| | | | | | | | | 606888 | 63 |
| | Paid Gold Wt. | 980 | 100.08 | | | | | | |
| | | 981 | 389.45 | | | 539 | 53 | | |
| | Paid Silver Warrt. | 354 | 55.14 | | | 55 | 14 | | |
| Ord a/c | Cr. By paid S. James & F. Scheidt on a/c of wages for September ultimo, paid out of C.C. a/c by error – | – | 75.00 | | | | | | |
| | Rolls | | 268.00 | | | | | | |
| | Paid ord Ex Wt. | 217 | 92.40 | | | 435 | 40 | | |
| Cent a/c | Cr. By paid to adjust rolls a/c for September ult. (see Item 2. ord a/c debit above) | | 1458.75 | | | | | | |
| | Paid Cent Ex. Wt | 163½ | 225 57 | | | | | | |
| | Rolls | | 192.00 | | | 1876 | 26 | | |
| | Del. to M. & R. ord Reserve | | 558.30 | | | 558 | 30 | 346463 | |
| | | | | | | | | 608,424 | 00 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 14 | Balance | | | | | | | 603,424 | 00 |
| | Rec'd from M. & R. Ft. Bar #135 | | | 124 | 47 | | | | |
| | Rec'd from C. C. 14th Corps | | | 400 | 00 | | | | |
| | Base Coin Redeemed | | | 453 | 24 | | | 977 | 71 |
| | | | | | | | | 604,401 | 71 |
| | Paid Gold Mt. | 970 | 156.44 | | | | | | |
| | | 979 | 147.06 | | | | | | |
| | | 984 | 506.04 | | | | | | |
| | | 985 | 1279.69 | | | 2,089 | 23 | | |
| | Paid Silver Mt. | 363 | 12,705.78 | | | | | | |
| | | 364 | 731.02 | | | 13,436 | 80 | | |
| | Paid Ord. Sy. Mt. | 218 | 12.79 | | | | | | |
| | Rolls | | 35.00 | | | 47 | 79 | | |
| | Paid Cent Sy. Mt. | 191 | 40.50 | | | | | | |
| | Rolls | | 102.00 | | | 142 | 50 | 15,716 | 32 |
| | | | | | | | | 588,685 | 39 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Oct. 15 | Balance | | | | | | | 588,685 | 39 |
| | Rec'd from M&R Fine Silver Bars #579 #580 | | | 129 | 98 | | | | |
| | Rec'd from C.C. for dimes | | | 8,000 | 00 | | | | |
| | Rec'd from C.C. 1¢ Bronze | | | 1,000 | 00 | | | | |
| | Base Coin Redeemed | | | 1,504 | 94 | | | 10,634 | 72 |
| | | | | | | | | 599320 | 11 |
| Paid Gold Mt. | 986 | 223.23 | | | | | | | |
| | 987 | 105.72 | | | | | | | |
| | 988 | 284.22 | | | | | | | |
| | 989 | 342.22 | | | | | | | |
| | 990 | 242.24 | | | | 1,197 | 63 | | |
| Paid Silver Mt. | 366 | 130.71 | | | | | | | |
| 32 1/2 dimes for Assay | | 1.60 | | | | 132 | 31 | | |
| Paid Gold Ex. Mt. | 219 | 1,023.49 | | | | | | | |
| Rolls | | 389.00 | | | | 1,412 | 49 | | |
| Paid Cent Ex. Mt. | 192 | 82.33 | | | | | | | |
| | 193 | 13.25 | | | | | | | |
| | 194 | 394.67 | | | | | | | |
| Petty Bill | 56 | 3.50 | | | | | | | |
| Rolls | X | 192.00 | | | | 685 | 75 | 342 | 18 |
| | | | | | | | | 595,891 | 93 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 16 | Balance | | | | | | | 595.891. | 93 |
| | Rec'd from C.C. 1st Bounty | | | 1.000. | 00 | | | | |
| | Rec'd from C.C. cleared coin | | | 5.600 | 00 | | | 6.600 | 00 |
| | | | | | | | | 602491 | 93 |
| | Paid Gold Wt. | 992 | 386 34 | | | 386. | 34 | | |
| | Paid Silver Wt. | 365 | 97.60 | | | | | | |
| | | 368 | 27.46 | | | | | | |
| | | 369 | 79.51 | | | 204 | 57 | | |
| | Paid Ord. Exp. Bills | 94 | 1.80 | | | | | | |
| | Petty Bill | 95 | 5.50 | | | | | | |
| | Rolls | | 268.00 | | | 275 | 30 | | |
| | Paid Cent Rolls | | 234.00 | | | 234. | 00 | | |
| | Del. to C.C. old Red. coin | | 5.600 00 | | | 5.600 | 00 | 670 | 21 |
| | | | | | | | | 595.791. | 72 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 17 | Balance | | | | | | | 595.791.72 | |
| | Rec'd from M & R. Fine Silver Bars # 576.578. | 521. | | | | | | | |
| | 522. 524. 526 to 529. | | | | | | | | |
| | 541. | | | 697.06 | | | | | |
| | Rec'd from C.C. 1st Bronze | | | 1.000.00 | | | | 1.697.06 | |
| | | | | | | | | 597 488 78 | |
| Paid Gold M. | | 991 | 591.76 | | | | | | |
| | | 994 | 38.40 | | | | | | |
| | | 995 | 1.176.60 | | | | | | |
| | | 996 | 1.298.31 | | | | | | |
| | | 997 | 263.52 | | | | | | |
| | | 999 | 113.50 | | | | | | |
| | | 1000 | 1411.36 | | | | | | |
| | | 1001 | 1.530.43 | | | | | | |
| | | 1002 | 1.229.72 | | | | | | |
| | | 1003 | 1029.57 | | | 8.678.17 | | | |
| Paid Silver M. | | 346 | 14198.97 | | | | | | |
| | | 367 | 132.19 | | | | | | |
| | | 370 | 83.71 | | | | | | |
| | | 871 | 697.99 | | | 15.112.86 | | | |
| Paid Ord & M. | | 220 | 38.75 | | | | | | |
| | | 221 | 50.00 | | | | | | |
| Rolls | | | 160.00 | | | 268.75 | | | |
| Paid C.C. Rolls | | | 145.00 | | | 145.00 | | 242 04.78 | |
| | | | | | | | | 573.284.00 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 18 | Balance | | | | | | | 573,284 | 00 |
| | Rec'd from C.C. 1/2 dimes | | | 6,000 | 00 | | | | |
| | " " " 100 Proof Lotts | | | 193 | 00 | | | | |
| | Rec'd from C.C. 1¢ Bronze | | | 800 | 00 | | | | |
| | Base Coin Redeemed | | | 1,340 | 19 | | | 8333 | 19 |
| | Paid Gold Mt. | 998 | 24.78 | | | | | 581617 | 19 |
| | | 1004 | 235.15 | | | | | | |
| | | 1005 | 213.57 | | | | | | |
| | | 1006 | 210.92 | | | | | | |
| | | 1007 | 157.20 | | | | | | |
| | | 1008 | 377.13 | | | 1,435 | 75 | | |
| | Paid Silver Mt. | 372 | 104.55 | | | | | | |
| | | 373 | 34.68 | | | | | | |
| | 24 1/2 dimes for assay | | 1.20 | | | 137 | 43 | | |
| | 1 doll, 1 1/2 doll, 1 1/4 doll, 1 dime, 1 1/2 dime, 1 3¢ piece } for assay | | 1.93 | | | 193 | | | |
| | Paid Ord'ry Mt. | 222 | 78.44 | | | | | | |
| | Rolls | | 60.00 | | | 138 | 44 | | |
| | Paid C.C. Rolls | | 227.00 | | | 227 | 00 | 1940 | 55 |
| | | | | | | | | 579,676 | 64 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Oct. 19 | Balance | | | | | | | 579,676.64 | |
| | Rec'd from M. & R. Silver Bars #537.5244. | | | 167.13 | | | | | |
| | Rec'd from C.C. 1¢ Bronze | | | 1,000.00 | | | | | |
| | " " " 5¢ nickel | | | 2,200.00 | | | | | |
| | Rec'd from C.C. coin for issue | | | 1,460.00 | | | | 4827.13 | |
| | | | | | | | | 584.503 | 77 |
| | Paid Coin Mt. | 983 | 744.73 | | | | | | |
| | | 1009 | 410.84 | | | | | | |
| | | 1010 | 516.43 | | | | | | |
| | | 1012 | 246.28 | | | 1918.28 | | | |
| | Paid Silver Mt. | 378 | — — | — | — | — 29.89 | | | |
| | Paid Ord. Petty Bill | 96 | 2.70 | | | | | | |
| | " Rolls | | 196.00 | | | 198.70 | | | |
| | Paid Cent Eq. Mt. | 195 | 86.00 | | | | | | |
| | " Rolls | | 226.00 | | | 312.00 | | | |
| | Del. to C.C. old Red coin | | 1,460.00 | | | 1,460.00 | | 3,918.87 | |
| | | | | | | | | 580.584 | 90 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 21 | Balance | | | | | | | 580.584 | 90 |
| | Rec'd from U.S. Gold bars | | | 500.00 | | | | | |
| | Rec'd from U.S. 1/2 dimes | | | 5.700.00 | | | | | |
| | Rec'd from U.S. 5¢ nickel | | | 2,000,00 | | | | 8200 | 00 |
| | | | | | | | | 588.784 | 90 |
| | Paid Gold Warrant | 1013 | 9.876.63 | | | | | | |
| | | 1014 | 114 86 | | | | | | |
| | | 1016 | 286.80 | | | | | | |
| 1 | Doll. res. for assay | | 1.00 | | | 10.279.29 | | | |
| | Paid Silver Warrant | 350 | 5.677.41 | | | | | | |
| | | 379 | 167 38 | | | | | | |
| | | 374 | 8.322.59 | | | | | | |
| 23 | a/c " 1/2 Dimes for assay | | 1.15 | | | 14.168.53 | | | |
| | Paid Ord Sq. Mt. Rolls | 223 | 40.50 | | | | | | |
| | | | 110.00 | | | 150.00 | | | |
| | Paid Cent. Rolls | 57 | 7.50 | | | | | | |
| | | | 35.00 | | | 42.50 | | 24640 | 82 |
| | | | | | | | | 564,144 | 08 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1892 Oct. 22 | Balance | | | | | | | 564,144 | 08 |
| | Redeem U.S.A. Fine Gold Bars #136 | | | 243.14 | | | | | |
| | Redeem U.S.A. Fine Silver Bars Nos. 520. 525. 530 to 536. 538. 539. 542. 543. 545. 548 to 559. 561 to 585. 592. 594. | | | 3,832.30 | | | | | |
| | Redeem Dollars of nickel | | | 3000.00 | | | | | |
| | " 1¢ Bronze | | | 400.00 | | | | | |
| | " Reissued coin | | | 780.00 | | | | | |
| | Base Coin Redeemed | | | 2,108.92 | | | | 10,364.36 | |
| | | | | | | | | 574508 | 44 |
| | Paid Gold Warrant | 1011 | 256.12 | | | | | | |
| | | 1015 | 133.63 | | | 389.75 | | | |
| | | | 389.75 | | | | | | |
| | Paid Silver Warrants | 380 | 3833.52 | | | | | | |
| | | 381 | 298.32 | | | | | | |
| | ufc " | 375 | 8,000.00 | | | | | | |
| | bal " | 374 | 3055.87 | | | | | | |
| | | 382 | 143.56 | | | 15,331.27 | | | |
| | Paid Ord Exp Wt. | 224 | 28.10 | | | | | | |
| | Rolls | | 175.00 | | | 203.10 | | | |
| | Paid Recent Ex. Wt. | 196 | 114.00 | | | | | | |
| | | 197 | 34.00 | | | | | | |
| | | 198 | 19.35 | | | | | | |
| | Rolls | | 110.00 | | | 277.35 | | | |
| | Boise City Assay Office Co By paid Ex. Wt. | 2 | 54.49 | | | 54.49 | | | |
| | Del. to C.C. old Red. coin | | 780.00 | | | 780.00 | | 2703596 | |
| | | | | | | | | 574472 | 48 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 23 | Balance | | | | | | | 557,472 | 48 |
| | Refund C. C. D. Eagles | | | 147,000 | 00 | | | | |
| | Refund C. C. I. & Brenge | | | 400 | 00 | | | | |
| | " " S. & Nickel | | | 4,500 | 00 | | | | |
| | Base Coin Redeemed | | | 880 | 63 | | | 152,780 | 63 |
| | | | | | | | | 710,253 | 11 |
| | Paid Gold Warrants | 1019 | 109.18 | | | | | | |
| | | 1021 | 571.15 | | | | | | |
| | | 1022 | 829.49 | | | | | | |
| 8 | D. Eagles for Assays | | 160.00 | | | 1609 | 82 | | |
| | | | 1609 82 | | | | | | |
| | Paid Ord Petty Bills | 97 | 2.50 | | | | | | |
| | " | 98 | 1.05 | | | | | | |
| | Rolls | | 112.00 | | | 115 | 55 | | |
| | Paid Cent Rolls | | 25.00 | | | 25 | 00 | 1750 | 37 |
| | | | | | | | | 708,502 | 74 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct 24 | Balance | | | | | | | 708,502 | 74 |
| | Rec'd from M&R Fine Gold 1 Bar #137 | | | 852 | 26 | | | | |
| | Rec'd from M&R Fine Silver 1 Bar, #586.595 & 643 (52) 645 & 646 | | | 3,735 | 17 | | | | |
| | Silver Coinage a/c Dr. To Proceeds of Coin draft #954.a, U. S. Treasury No. 1485. | | | 349 | 29 | | | | |
| | Rec'd Mint 5¢ Nickel | | | 4,500 | 00 | | | | |
| | " " 1¢ Bronze | | | 200 | 00 | | | 9,636 | 82 |
| | | | | | | | | 718,139 | 56 |
| | Paid Gold Mint | 1024 | 877.41 | | | | | | |
| | | 1025 | 109.55 | | | | | | |
| | | 1031 | 160.66 | | | 1,147 | 62 | | |
| | Paid Silver Mint | 382 | 3,735.18 | | | 3,735 | 18 | | |
| | Paid Ord. Rolls | | 92.00 | | | 92 | 00 | | |
| | Paid Cent Rolls | | 55.50 | | | 55 | 50 | 5,030 | 30 |
| | | | | | | | | 713,109 | 26 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 25 | Balance | | | | | | | 713.109. | 26 |
| | Rec'd from Mint & Fine S. Bars | #670 | | 92.67 | | | | | |
| | Rec'd from U. S. Dollars. | | | 20,800 | 00 | | | | |
| | Rec'd from U. S. Nickel | | | 3,000 | 00 | | | | |
| | Base Coin Returned | | | 686. | 65 | | | 24.579. | 32 |
| | | | | | | | | 737.688. | 58 |
| | Paid Gold Warrants | 1026 | 1166.73 | | | 1.166.73 | | | |
| | Paid Silver Warrants | 340 | 23.688.77 | | | | | | |
| | | 384 | 829.70 | | | | | | |
| | | 385 | 93.89 | | | | | | |
| | Bal of | 375 | 7.332.06 | | | | | | |
| | a/c " | 376 | 10.667.94 | | | | | | |
| 9 | S. Dollars for assays | | 9.00 | | | 42.621. | 36 | | |
| | Paid Ord. Ex. Wt. | 225 | 40.50 | | | | | | |
| | Roll | | 54.25 | | | 94. | 75 | | |
| | Paid C. C. Pettibone | 58 | 6.00 | | | | | | |
| | " Rolls | | 53.00 | | | 59.00 | | 43941 | 84 |
| | | | | | | | | 693.746. | 74 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 26 | Balance | | | | | | | 693.746.74 | |
| | Rec from M & R Fine Gold 1 Bar #138 | | | 313.95 | | | | | |
| | Rec from M & R Fine Silver 1 Bar Nos. 560.587 to 591 593.644.647 to 657.660 | | | 895.56 | | | | | |
| | Rec from Cole. 39 nickel | | | 900.00 | | | | | |
| | Base Bullion Redeemed | | | 1212.59 | | | | 3.322.10 | |
| | | | | | | | | 697.068.84 | |
| | Paid Gold Warrants | 993 | 313 77 | | | | | | |
| | | 1017 | 703.83 | | | | | | |
| | | 1020 | 855 83 | | | | | | |
| | | 1023 | 417 65 | | | | | | |
| | | 1027 | 320 36 | | | | | | |
| | | 1028 | 119.03 | | | | | | |
| | | 1029 | 260.98 | | | | | | |
| | | 1032 | 529.30 | | | | | | |
| | | 1033 | 94.00 | | | | | | |
| | | 1034 | 429.86 | | | | | | |
| | | 1035 | 120.40 | | | | | | |
| | | 1036 | 926.04 | | | 5.091.05 | | | |
| | | | 5 091 05 | | | | | | |
| | Paid Silver Warrants | 386 | 896.59 | | | | | | |
| | | 387 | 1,152 87 | | | 2,049.46 | | | |
| | | | 2 049 46 | | | | | | |
| | Paid on Rolls | | 84.48 | | | 84.48 | | | |
| | Paid Cent Ex. Wt. Rolls | 199 | 24.13 | | | | | | |
| | | | 53.25 | | | 77 38 | | 7.302.37 | |
| | | | | | | | | 689.766.47 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 28 | Balance | | | | | | | 689,766 | 47 |
| Ord. of Dr. | To proceeds of old Crucibles sold Hook & Co. rendered by Thos. C. Pollock | | | 11.00 | | | | | |
| | Rec'd pay'ble 3 P. ticket | | | 900.00 | | | | 911.00 | |
| | | | | | | | | 690,677 | 47 |
| | Paid Gold Warrant | 1030 | 48.08 | | | 48.08 | | | |
| | Paid Silver Warrt | 361 | 304.55 | | | 304.55 | | | |
| Ord. of Cr. | By Dep. with Asst. Treas U.S. Phila. Proceeds of sale of crucibles rendered by Thos. C. Pollock Cert B #9026. | | 11.00 | | | | | | |
| | Paid Ord. Ex. Wt. | 226 | 12.00 | | | | | | |
| | | 227 | 10.00 | | | | | | |
| | Pd. Pay Bill | 99 | 9.00 | | | 42.50 | | | |
| | " | 100 | .50 | | | | | | |
| | Paid Cent Ex. Wt. | 200 | 30.00 | | | 30.00 | | 425 | 13 |
| | | | | | | | | 690,252 | 34 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 872 | | | | | | | | | |
| Oct. 29 | Balance | | | | | | | 690.252 | 34 |
| | Rec'd from U.S. Silver Bars | | | | | | | | |
| (39) | Nos. 661. 666. 684 to 720 | | | 3.689 | 36 | | | | |
| | Refunded S. Dolls. | | | 13.000 | 00 | | | | |
| | " " Dimes | | | 12.000 | 00 | | | | |
| | Rec'd from Melt. 3¢ nickel | | | 2.100 | 00 | | | | |
| | " " " coin for reissue | | | 1.470 | 00 | | | | |
| | Base Coin Redeemed | | | 890 | 96 | | | 33.150 | 32 |
| | | | | | | | | 723.402 | 66 |
| | Paid Gold Warrants | 1018 | 108.07 | | | | | | |
| | | 1037 | 361.57 | | | | | | |
| | | 1040 | 31.24 | | | | | | |
| | | 1038 | 74.57 | | | | | | |
| | | 1039 | 1.257.43 | | | | | | |
| | | 1041 | 541.32 | | | | | | |
| | | 1042 | 187.67 | | | | | | |
| | | 1043 | 291.45 | | | | | | |
| | | 1044 | 38.62 | | | | | | |
| | | 1047 | 1.132.24 | | | | | | |
| | | 1050 | 297.12 | | | 5.268 | 30 | | |
| | Paid Silver Warrants | 392 | 3.690.00 | | | | | | |
| | | 398 | 85.54 | | | | | | |
| | ap " | 377 | 8.048.56 | | | | | | |
| | bal " | 376 | 4.951.44 | | | | | | |
| | " " | 353 | 344.67 | | | | | | |
| | of " | 357 | 855.33 | | | | | | |
| 6 | S. Dolls reissued for worn | | 6.00 | | | | | | |
| 48 | Dimes " | | 4.80 | | | 28.786 | 34 | | |
| | Paid Cble Ex. Wt. | 201 | 40.50 | | | | | | |
| | | 202 | 614.50 | | | 655 | 00 | | |
| | Del to C. C. and Rel Coin | | 1.470.00 | | | 1.470 | 00 | 36.179 | 64 |
| | | | | | | | | 687.223 | 02 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 30 | Balance | | | | | | | 687.223 | 02 |
| | Rec from U.S.A. Fine G. Bar #139. | | | 108 | 57 | | | | |
| Ord Safe Dr. | To return of this sum paid Mr. V. D. Avis on a/c of wages during the month of October: a warrant (Ord Sy. Wt. #230) being drawn for whole month's pay, as see Cr. Below | | | 110 | 00 | | | | |
| | Rec from Lab. 5¢ Nickels | | | 3,000 | 00 | | | | |
| | " " " 3¢ " | | | 1,800 | 00 | | | | |
| | Base Coin Redeemed | | | 2,354 | 67 | | | 7373 | 24 |
| | | | | | | | | 694596 | 26 |
| Paid Gold Warrants | | 1045 | 120.42 | | | | | | |
| | | 1046 | 269.43 | | | | | | |
| | | 1049 | 187.78 | | | | | | |
| | | 1051 | 438.30 | | | | | | |
| | | 1052 | 209.69 | | | | | | |
| | | 1054 | 118.69 | | | | | | |
| | | 1055 | 445.71 | | | | | | |
| | | 1056 | 112.37 | | | | | | |
| | | 1057 | 262.20 | | | 2,164 | 59 | | |
| Paid Silver Warrants | | 396 | 41.27 | | | 41 | 27 | | |
| Paid Ord Sy. Warrants | | 228 | 13.50 | | | | | | |
| | | 229 | 31.31 | | | | | | |
| | | 230 | 148.50 | | | | | | |
| ord. City Police | | 101 | 2.00 | | | 195 | 31 | | |
| Paid Clerk Sy. Wt. | | 203 | 20.00 | | | | | | |
| | | 204 | 361.00 | | | | | | |
| | | 205 | 1,307.95 | | | 1,688 | 95 | 409 | 12 |
| | | | | | | | | 690506 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Oct. 31 | Balance | | | | | | | 690,506.14 | |
| | Rec'd from M. & R. Silver Bar | | #728 | 96.97 | | | | | |
| | Rec'd Small S. Dolls. | | | 20,800.00 | | | | | |
| | " " " Dimes | | | 6,000.00 | | | | | |
| Silver Coinage of Dr. 20 Profits | on Silver Dollars for October | | | 6.40 | | | | | |
| | Rec'd Small 5¢ Nickels | | | 4,000.00 | | | | | |
| | " " 3¢ " | | | 900.00 | | | | | |
| | Base Coin Redeemed | | | 1,354.64 | | | | 33,158.01 | |
| | | | | | | | | 723,664.15 | |
| | Paid Gold Wt. | 1058 | 155.55 | | | | | | |
| | | 1060 | 1,005.88 | | | | | | |
| | | 1061 | 179.11 | | | 1,340.54 | | | |
| | Paid Silver Wt. | 391 | 261.56 | | | | | | |
| | " bal " | 377 | 17,790.72 | | | | | | |
| 9 | S. Dolls. for coinage | | 9.00 | | | | | | |
| 24 | Dimes " | | 2.40 | | | 18,063.68 | | | |
| | Paid Ord. Sx. Wt. | 231 | 24.57 | | | | | | |
| | | 232 | 101.62 | | | | | | |
| | | 233 | 18.50 | | | | | | |
| | | 234 | 14.00 | | | | | | |
| | Rolls | | 10069.95 | | | 10,228.58 | | | |
| | Paid Cent Sx. Wt. | 206 | 183.33 | | | | | | |
| | | 207 | 120.00 | | | | | | |
| | | 208 | 735.00 | | | | | | |
| | Rolls | | 6,666.45 | | | 7,704.78 | | 37,337.58 | |
| | | | | | | | | 686,326.57 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 1 | Balance | | | | | | | 686.326 | 57 |
| | Refine U.S.A. Fine S. Bars (38) Nos. 724 to 739. 741-742. 745. 757 to 769— | | | 3.695 | 43 | | | | |
| | Refine old clean coin " " " 1st Bronze | | | 1.395.00<br>1.000.00 | | | | 6.090.43 | |
| | | | | | | | | 692.417.00 | |
| | Paid Gold March. | 1059 | 11020 | | | | | | |
| | | 1062 | 129.02 | | | | | | |
| | | 1063 | 416.83 | | | | | | |
| | | 1064 | 463.98 | | | | | | |
| Gold Coinage of Cor. | By transfer of bal. of parting charges for the year ending June 30. 1872. per Director's warr. No ___ to U. S. Treasury. C of D #9045. | | 9.686.75 | | | | | | |
| | By transfer of 1/2 % charges for the year ending June 30. 1872 per Director's warrant No. ___ to Treasury of the U. S. C of D #9044 | | 10.898.24 | | | 21.705 | 02 | | |
| Silver Coinage of Cor. | By transfer of 1/2 % charge for the year ending June 30. 1872 per Director's Warr. — to Treasury of the U. S. — C of D #9043 | | 5.366.25 | | | | | | |
| | Pd Silver Ex. Wt. | 11 | 373.94 | | | | | | |
| | Wt. | 397 | 822.32 | | | 6.562. | 51 | | |
| | " " | | | | | | | | |
| | Pd. Gd. Ex. Wt. | 235 | 56.00 | | | | | | |
| | | 236 | 411.02 | | | | | | |
| | Rolls | | 5.00 | | | 472.02 | | | |
| | Pd Cent Ex. Warr | 209. | 1.350.42 | | | 1 350 | 42 | | |
| | Coal to C.C. old coin | | 1.395.00 | | | 1 395.00 | | 31.484.97 | |
| | | | | | | | | 660.932.03 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 2 | Balance | | | | | | | 660.932 | 03 |
| | Rec'd from Treas. (35) Fine S. Bars. # 657. 660. 667. 668. 673. 679. 722. 740. 780. 781 784 to 808 | | | 3.702 | 33 | | | | |
| | Redeemable. 1st Issue | | | 800.00 | | | | | |
| | " " Circ for reissue | | | 4.700.00 | | | | 9.202 | 33 |
| | | | | | | | | 670.134 | 36 |
| | Paid Gold Warrant | 1048 | 576.35 | | | | | | |
| | | 1065 | 314.90 | | | 831.25 | | | |
| | Paid Silver Warrt. | 398 | 3.695.75 | | | 3.695.75 | | | |
| | Paid Ord. Ex. Warrt. | 227 | 40.50 | | | | | | |
| | Petty Cash | 102 | 1.00 | | | | | | |
| | Rolls | | 81.00 | | | 122.50 | | | |
| | Paid Cent Roller | | 20.00 | | | 20.00 | | | |
| | Del. to Cls. old Red Circ | | 4.700.00 | | | 4.700.00 | | 9.369 | 50 |
| | | | | | | | | 660.764 | 86 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 4 | Balance | | | | | | | 660,764 | 86 |
| | Rec'd from Melle. Dimes | | | 10.000 | 00 | | | | |
| | Rec'd from Melle. 1¢ Bronze | | | 500 | 00 | | | | |
| | " " " 3¢ nickel | | | 1.290 | 00 | | | 11790 | 00 |
| | | | | | | | | 672 554 | 86 |
| | Paid Silas Mark | 299 | 3.703.84 | | | | | | |
| | " a/c " | 357 | 16.446 57 | | | | | | |
| | 40 Dimes for Assay | | 4.00 | | | 20.154 | 41 | | |
| | Paid Ord. Roll | | 77.00 | | | 77.00 | | | |
| | Paid Melle. Roll | | 82.00 | | | 82.00 | | 20,313 | 41 |
| | | | | | | | | 652,241 | 45 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 6 | Balance | | | | | | | 652.241.45 | |
| | Redeem Mc. & R. Fine S. | | | | | | | | |
| (26) | Bars #652 to 656. 659. | | | | | | | | |
| | 662, 663. 669. 671. 676. 677. | | | | | | | | |
| | 770 to 779. 782. 783. 809. | | | 2.473. | 64 | | | | |
| | Rec'd from C. C. S. Dolls. | | | 25.000.00 | | | | | |
| | Base Coin Redeemed | | | 1.877.12 | | | | 2935076 | |
| | | | | | | | | 681.592.21 | |
| | Paid Gold Warrant | 1053 | 139.99 | | | | | | |
| | | 1066 | 116 11 | | | | | | |
| | | 1067 | 109.07 | | | | | | |
| | | 1068 | 383 39 | | | 748.56 | | | |
| | Paid Silver Warrt | 405 | 2.474.30 | | | | | | |
| | " a/c " | 388 | 24.000.00 | | | | | | |
| 10 | S. Dolls for Assay | | 10.00 | | | | | | |
| Silver Bullion a/c Cr. By this entry to adjust the difference between Wright's report of 38 S. Bars delivered Nov. 1. 1872. and the warrant demand — an error of the Weigher — — — | | | .27 | | | 26484.57 | | | |
| Ord a/c Cr. By deposit of Unexpended Balances for the year ending June 30. 1872, in the Treasury of the U.S. C/F #9062 | | | 17.493.73 | | | | | | |
| | Pd Rolls | | 157.00 | | | 17.650.73 | | | |
| | Paid Cent Rolls | | 88.00 | | | 88.00 | | 44.971.86 | |
| | | | | | | | | 636620.35 | |
| | | | | | | | | 1000 | |
| Cent Coinage a/c Dr. To 1¢ Bronze from C. Coin | | | | Balance | | | | 637620.35 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 7 | Balance | | | | | | | 637,620 | 35 |
| | Rec'd from Mint 5¢ Nickel | | | 4,500 | 00 | | | | |
| | " 1¢ Bronze | | | 1,000 | 00 | | | 5,500 | 00 |
| | | | | | | | | 643,120 | 35 |
| | Paid Gold Warrants | 1074 | 357.15 | | | | | | |
| | | 1076 | 184.21 | | | | | | |
| | | 1077 | 316.67 | | | | | | |
| | | 1078 | 135.14 | | | | | | |
| | | 1079 | 216.11 | | | | | | |
| | | | | | | 1,159 | 28 | | |
| | Paid Silver Wt. | 402 | 257.80 | | | 257 | 80 | | |
| | Paid Ord. Exp. Wt. | 238 | 30.00 | | | | | | |
| | | 239 | 40.50 | | | | | | |
| | Rolls | | 25.00 | | | 95 | 50 | | |
| | Paid Cent. Exp. Wt. | 210 | 541.40 | | | | | | |
| | Rolls | | 63.00 | | | 604 | 40 | 2116 | 98 |
| | | | | | | | | 641,003 | 37 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Aug 8 | Balance | | | | | | | 641.003 | 37 |
| | Rec'd from M & R. 12 Fine Silver Bars # 810 to 1872 | | | | | | | | |
| | 814 to 820. 824. 826 | | | 1.386 | 72 | | | | |
| | Do. Do — | #743 | | 93 | 79 | | | | |
| | Rec'd from C.C. 59 nickel | | | 1.900 | 00 | | | | |
| | " " 14 Bronze | | | 250 | 00 | | | | |
| | " " cleaned coin | | | 1.465 | 00 | | | | |
| | Base Coin Redeemed | | | 3.458 | 61 | | | 8.554 | 12 |
| | | | | | | | | 649.557 | 49 |
| | Paid Gold Warrants | 1080 | 893.69 | | | | | | |
| | | 1081 | 1.261.73 | | | | | | |
| | | 1082 | 1.121.62 | | | | | | |
| | | 1083 | 332.48 | | | | | | |
| | | 1084 | 117.64 | | | | | | |
| | | 1085 | 65.23 | | | | | | |
| | | 1086 | 405.83 | | | | | | |
| | | 1087 | 331.15 | | | | | | |
| | | 1088 | 163.11 | | | | | | |
| | | 1089 | 886.80 | | | | | | |
| | | 1090 | 330.76 | | | | | | |
| | | 1091 | 259.83 | | | 6.169 | 87 | | |
| | Paid Silver Wt. | 400 | 123.90 | | | | | | |
| | | 403 | 131.30 | | | | | | |
| | | 406 | 1387.04 | | | | | | |
| | | 404 | 95.31 | | | 1.737 | 55 | | |
| | Paid ord Ex. Wt. | 240 | 22.00 | | | | | | |
| | Rolls | | 165.00 | | | 187 | 00 | | |
| | Paid Cent Ex. Wt. | 211 | 17.10 | | | | | | |
| | | 212 | 95.34 | | | | | | |
| | | 213 | 31.50 | | | | | | |
| | Rolls | | 84.00 | | | 227 | 94 | | |
| | Del. to C.C. old Redeem | | 1.465.00 | | | 1.465 | 00 | 9.787 | 36 |
| | | | | | | | | 639.770 | 13 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 9 | Balance | | | | | | | 639.770. | 13 |
| | Rec'd from M. & R. Gold Bars * 100 | | | 152. | 74 | | | | |
| (31) | Rec'd from M. & R. Fine Silver Bars * 664. 813. 821 to 823. 825. 827 to 841. 843 to 851. 857 | | | 3.215. | 05 | | | | |
| | Base Coin Returned | | | 2.417. | 63 | | | 5.785 | 42 |
| | | | | | | | | 645.555. | 55 |
| | Paid Gold. Warrts | 1092 | 446.31 | | | 446. | 31 | | |
| | Paid Ord Roll | | 249.00 | | | 249. | 00 | | |
| | Pd. Cent'g Warrants | 214 | 169.49 | | | | | | |
| | | 215 | 86.00 | | | | | | |
| | | 216 | 40 50 | | | 295 | 99 | | |
| Cent Coinage of Cu B/ Pd to Asst. Treas. U. S. at Phila. transfer Order (#1104) a/c Redemption & Reissue of Base Coin Rolls | | | 63.863.20 | | | | | | |
| | | | 371.00 | | | 64234. | 20 | 65.225 | 50 |
| | | | | | Balance | | | 580.330. | 05 |

Cent Coinage a/c B/ Pd to Asst. Treas. U. S. at Phila. transfer Order (#1104) a/c Redemption & Reissue of Base Coin Rolls

b/B #9072

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 12 | Balance | | | | | | | 580,330 | 05 |
| | Rec'd from M.U.S.R. Fine & Bar. #683 | | | 89 | 18 | | | | |
| | Rec'd from C.C.S. dolls | | | 12,000 | 00 | | | | |
| | " " dimes | | | 4,000 | 00 | | | | |
| | " " ½ do | | | 5,000 | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 2,300 | 00 | | | 23,389 | 18 |
| | | | | | | | | 603,719 | 23 |
| | Paid Gold Mark | 1090 | 173.98 | | | | | | |
| | | 1093 | 335.11 | | | | | | |
| | | 1094 | 102.13 | | | | | | |
| | | 1095 | 399.03 | | | | | | |
| | | 1097 | 484.45 | | | | | | |
| | | 1099 | 91.74 | | | | | | |
| | | 1100 | 47.02 | | | | | | |
| | | 1101 | 372.39 | | | 2,005 | 85 | | |
| | Paid Silver Mt. | 388 | 9,367.80 | | | | | | |
| | | 407 | 120.78 | | | | | | |
| | | 408 | 3,385.44 | | | | | | |
| | | 409 | 112.77 | | | | | | |
| | | 413 | 913.35 | | | | | | |
| | o/c | 389 | 4,000.00 | | | | | | |
| | | 357 | 5,000.00 | | | | | | |
| | Res. for "Assay": 5 S. dolls $5; 16 dimes 1.60; 20 ½ do 1.00 | | 7.60 | | | 22,035 | 69 | | |
| * | ~~Paid Old Pitty cash~~ | ~~103~~ | ~~4.12~~ | Error | | | | | |
| | Rolls | | 327.00 | | | 327 | 00 | | |
| * | Pd. Pitty Cent. Bill | 59 | | | | 4 | 12 | | |
| | Paid Cent Rolls | | 156.00 | | | 156 | 00 | | |
| | Bal. to M.U.S.R. old acc | | 742.34 | | | 742 | 34 | 25,271 | 00 |
| | | | | | | | | 578,448 | 23 |

* Error of Register
C.

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 13 | Balance | | | | | | | 578.448.23. | |
| Gold Coinage a/c | Dr. To refund of 1/2 % charges on Gold coinage for year ending June 30. 1872, in accordance with letter of Secretary of the Treasury dated Nov. 9. '72 the same being to correct an error of Nov. 1. current. | | | 10.898.24 | | | | 10.898.24 | |
| Silver Coinage a/c | Dr. To refund of 1/2 % charges on Silver Coinage for year ending June 30. 1872, to correct an error of Nov. 1. See Sec. Boutwell's letter of Nov. 9. inst. | | | 5.366.25 | | | | | |
| | Rd from C. C. S. Dolls. To adjust difference between report of C. Warrt # and Warrant demand | | | 11.00000 .00 | | | | 16.366.25 | |
| Ord a/c | Dr. To proceeds of sale of old crucibles, received by Thos. C. Pollock | | | 15.00 | | | | 15.00 | |
| | Rd from C. C. 5¢ nickel | | | 2.600.00 | | | | 2.600.00 | |
| | Base Coin Redeemed | | | 20.20 85 | | | | 2.020.85 | |
| | | | | | | 335.71 | | 610.348.57 | |
| Gold. | Paid Gold Wt. | 1098 | 335.71 | | | | | | |
| Silver. | 5 Dolls for assay | | 5.00 | | | 5.00 | | | |
| Ord a/c | Cr. By transfer of proceeds of sale of old crucibles sold Hook & Co. to Treas. U. S. Co. #9083 | | 15.00 | | | 282.00 | | | |
| | Pd ord Rolls | | 267.00 | | | | | | |
| | Pd Cent Rolls | | 159.00 | | | 159.00 | | 781.71 | |
| | | | | | | | | 609.566.86 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 14 | Balance | | | | | | | 609,566 | 86 |
| | Rec'd from U. S. & R. Fire Wood Bar # | 141 | | 539 | 35 | | | | |
| | Rec'd from Lab. S. Dollars | | | 12,000 | 00 | | | | |
| Old acc. | Dr. To proceeds of sale of wood ashes to J. C. Booth rendered by T. L. Kelock | | | 21 | 60 | | | | |
| | Rec'd from Lab. 5¢ nickel | | | 240 | 00 | | | | |
| | " " 1¢ Bronze | | | 500 | 00 | | | | |
| | Base Coin Redeemed | | | 2,674 | 27 | | | 18,135 | 22 |
| | | | | | | | | 627,702 | 08 |
| | Paid Gold Wt. | 1071 | 769.54 | | | | | | |
| | | 1103 | 212.12 | | | 981 | 66 | | |
| | Paid Silver Wt. | 395 | 16,392.88 | | | | | | |
| | " acc " | 412 | 8,607.12 | | | | | | |
| 5 | S. Dollars for assay | | 5.00 | | | 25,005 | 00 | | |
| | Paid Ord. Ex. Wt. | 241 | 201 82 | | | | | | |
| | | 242 | 25.00 | | | | | | |
| | | 243 | 10.80 | | | | | | |
| | Petty Bill | 104 | 5.50 | | | | | | |
| Deposited | with Assist. Treas. U. S. proceeds of sale of ashes to Booth, Ref'd # | 9286. | 21.60 | | | | | | |
| | Rolls | | 206.00 | | | 470 | 72 | | |
| | Pd. Assist. C. Ex. Wt. | 217 | 2553.75 | | | | | | |
| | | 218 | 62.72 | | | | | | |
| | Rolls | | 136.00 | | | 2,752 | 47 | | |
| Carson City Br. Mint. Cr. | By Pd. Ex. Wt. | 8 | 78.64 | | | 78 | 64 | 29288 | 49 |
| | | | | | | | | 598,413 | 59 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 15 | Balance | | | | | | | 598,413. | 59 |
| | Rec'd of M.T.R. Fine Silver | | | | | | | | |
| (33) | Bars #672. 721. 744. 746 | | | | | | | | |
| | to 750. 842. 852. 854 to 856. | | | | | | | | |
| | 858 to 866. 867 to 874. 876. | | | | | | | | |
| | 883. & 853 | | | 3.378 | 57 | | | | |
| | Rec'd Fractional S. Dollars. | | | 14.700 | 00 | | | | |
| | " Rec'd Fractional. 1¢ Bronze | | | 1.000 | 00 | | | | |
| | " " Coin for revision | | | 1.475 | 00 | | | | |
| | Base Bullion Returned | | | 479 | 98 | | | 21.033. | 55 |
| | | | | | | | | 619.447 | 14 |
| | Paid Gold Mint. | 1096 | 126.89 | | | | | | |
| | | 1104 | 271.47 | | | | | | |
| | | 1105 | 1.170.73 | | | | | | |
| | | 1106 | 113.61 | | | | | | |
| | | 1109 | 374.83 | | | | | | |
| | | 1107 | 206.50 | | | | | | |
| | | 1108 | 56.20 | | | | | | |
| | | 1110 | 494.04 | | | | | | |
| | | 1111 | 194.24 | | | | | | |
| | | 1113 | 3.081.08 | | | | | | |
| | | 1114 | 78.02 | | | 6.167. | 61 | | |
| | Paid Silver Mint. | 416 | 1.533.64 | | | | | | |
| | | 417 | 65.70 | | | | | | |
| | | 418 | 192.44 | | | | | | |
| | Bal of Wt. | 412 | 10 524.43 | | | 12.322. | 21 | | |
| 6 | S. Dollars for Assay | | 6.00 | | | | | | |
| | Paid Ord Ex. Mt. | 244 | 73.37 | | | 278. | 37 | | |
| | Rolls | | 205.00 | | | | | | |
| | Paid Cent Ex. Mt. | 219 | 40.50 | | | | | | |
| | | 220 | 31.45 | | | | | | |
| | | 221 | 864.25 | | | 1.195. | 20 | | |
| | Rolls | | 259.00 | | | | | | |
| | | | | | | 1.475. | 00 | 21.438. | 39 |
| | See to b.b. old Rd coin | | 1.475.00 | | | | | | |
| | | | | | | | | 598.008. | 75 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 16 | Balance | | | | | | | 598,008 | 75 |
| | Rec'd from Clk. 1st Bonds | | | 1,200,00 | | | | | |
| | " " " Cleared Coin | | | 1,470,00 | | | | 2,670,00 | |
| | | | | | | | | 600,678 | 75 |
| | Paid Gold Wt. | 1115 | 2,944,21 | | | 2,944,21 | | | |
| | Paid Silver Wt. | 420 | 3346,33 | | | | | | |
| | | 421 | 99,22 | | | 3,445 | 55 | | |
| | Paid Ord. Rolls | | 210,00 | | | 210,00 | | | |
| | Paid Cent Ex. Wt. | 222 | 81,00 | | | | | | |
| | | 223 | 30,00 | | | | | | |
| | | 224 | 1,149,74 | | | | | | |
| | Rolls | | 215,00 | | | 1,475,74 | | | |
| | Del. to C.C. as Red. Coin | | 1,470,00 | | | 1,470,00 | | 9,545,50 | |
| | | | | | | | | 591,133 | 25 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 18 | Balance | | | | | | | 591,133 | 25 |
| | Re funded. 14 Bonds | | | 1,200 | 00 | | | | |
| | Base Coin Redeemed | | | 578 | 25 | | | 1,778 | 25 |
| | | | | | | | | 592,911 | 50 |
| | Paid Gold Warrt | 1102 | 542.94 | | | | | | |
| | | 1112 | 1248.09 | | | 1,791 | 03 | | |
| | | | 1,791.03 | | | | | | |
| | Paid Silver Warrt. | 1124 | 68.63 | | | 68 | 63 | | |
| | Paid Ord. Rolls | | 152.00 | | | 152 | 00 | | |
| | Paid Court Sq. Wk. | 225 | 192.75 | | | | | | |
| | | 226 | 36.75 | | | 389 | 50 | 240 | 16 |
| | Rolls | | 160.00 | | | | | | |
| | | | | | | | | 590,510 | 34 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 19 | Balance | | | | | | | 590,510.34 | |
| | Rec'd from C.C. 1/2 dimes | | | 8.000.00 | | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 2,500.00 | | | | | |
| | " " " 1¢ Bronze | | | .500.00 | | | | | |
| | " " " Reissued Coin | | | 1.470.00 | | | | | |
| | Base Coin Redeemed | | | 199.71 | | | | 12669.71 | |
| | | | | | | | | 603.180.05 | |
| | Paid Gold Wt. | 1118 | 165.12 | | | | | | |
| | | 1119 | 429.19 | | | | | | |
| | | 1122 | 202.96 | | | | | | |
| | | 1123 | 482.34 | | | | | | |
| | | 1124 | 1002.28 | | | 2281.89 | | | |
| | Paid Silver Wt. | 427 | 157.91 | | | | | | |
| | 32 1/2 dimes for Assay | | 1.60 | | | 159.51 | | | |
| | Pd a/c of Wt. | 357 | 8.000.00 | | | 8.000.00 | | | |
| | Paid Ord. Pay Wt | 245 | 26.00 | | | | | | |
| | | 246 | 40.50 | | | | | | |
| | Roll | | 181.00 | | | 247.50 | | | |
| | Paid C.C. Roll | | 130.00 | | | 130.00 | | | |
| | Del. to C.C. old Red Coin | | 1.470.00 | | | 1.470.00 | | 12 288.90 | |
| | | | | | | | | 590.891.15 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | Balance | | | | | | | | |
| Nov. 20 | | | | | | | | 590.891.15 | |
| | Rec'd from U.S. Treas. | | | | | | | | |
| (27) | #896 to 915. 917 to 922. 924. | | | 3364.20 | | | | | |
| | Rec'd L.C. p bolleau | | | 15.000.00 | | | | | |
| | Rec'd L.C. 5¢ nickel | | | 2,500.00 | | | | | |
| | " " 1¢ Bronze | | | 500.00 | | | | | |
| | " " Reissued coin | | | 7,650.00 | | | | 29,214.20 | |
| | | | | | | | | 620,105.35 | |
| | Paid Gold Warrants | 1117 | 241.77 | | | | | | |
| | | 1120 | 164.28 | | | | | | |
| | | 1121 | 88.63 | | | | | | |
| | | 1125 | 247.11 | | | | | | |
| | | 1127 | 354.16 | | | | | | |
| | | 1129 | 333.89 | | | | | | |
| | | 1130 | 54.59 | | | | | | |
| | | 1131 | 427.61 | | | 1,911.54 | | | |
| | Paid Silver Warrants | 401 | 23,677.50 | | | | | | |
| | | 428 | 228.80 | | | | | | |
| | | 429 | 169.79 | | | | | | |
| | | 430 | 3,582.64 | | | 27,664.13 | | | |
| 12 | p bolles for assay | | 6.00 | | | | | | |
| | Paid ord. Ex. Wt. | 247 | 203.15 | | | | | | |
| | | 248 | 21.20 | | | 399.35 | | | |
| | Rolls | | 175.00 | | | | | | |
| | Paid Cent Ex. Wt. | 227 | 171.44 | | | 256.44 | | | |
| | Rolls | | 85.00 | | | | | | |
| | | | | | | 7,650.00 | | 37,881.46 | |
| | Del. to L.C. Ord Reissued coin | | 7,650.00 | | | | | 582,223.89 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 21 | Balance | | | | | | | 582,323 | 89 |
| | Rec'd from M & R.1 Gold | Bar #142 | | 161 | 21 | | | | |
| | Rec'd from C. C. 1 & Bronze | | | 1,500 | 00 | | | | |
| | " " " Reissued coin | | | 1,170 | 00 | | | | |
| | Bar Coin Redeemed | | | 1,124 | 54 | | | 3,955 | 75 |
| | | | | | | | | 586,179 | 64 |
| | Paid Gold Wt. | 1126 | 185.44 | | | | | | |
| | | 1128 | 89.99 | | | | | | |
| | | 1132 | 75.75 | | | | | | |
| | | 1133 | 105.26 | | | | | | |
| | | 1140 | 224.78 | | | 1,488 | 22 | | |
| | Paid Silver Wt. | 426 | 44.60 | | | 44 | 60 | | |
| | Paid Ordy. Roll | | 154.00 | | | 154 | 00 | | |
| | Paid Cent Rolls | | 69.00 | | | 69 | 00 | | |
| | Del to C.C. Old Red coin | | 1,170.00 | | | 1,170 | 00 | 2,925 | 82 |
| | | | | | | | | 583,253 | 82 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 22 | Balance | | | | | | | 583,253 | 82 |
| | Rec'd from U.S. D. Eagles | | | 158,000 | 00 | | | | |
| | Rec'd from U.S. dimes | | | 6,000 | 00 | | | | |
| | Rec'd from U.S. 1¢ Bronze | | | 1,500 | 00 | | | | |
| | Base Coin Returned | | | 99 | 88 | | | 165,599 | 88 |
| | | | | | | | | 748,853 | 70 |
| | Paid Gold Mint | 1116 | 855.24 | | | | | | |
| | | 1135 | 203.07 | | | | | | |
| | | 1136 | 358.27 | | | | | | |
| | | 1137 | 400.35 | | | | | | |
| | | 1139 | 373.47 | | | | | | |
| | a/c Wt. | 1073 | 160,000.00 | | | | | | |
| 8 | D. Eagles for Mint | | 160.00 | | | 162,350 | 40 | | |
| | Paid a/c S.W.T. | 389 | 6,000.00 | | | | | | |
| 24 | Dimes for Assays | | 2.40 | | | 6,002 | 40 | | |
| | Paid Ord Petty Bill | 105 | 2.00 | | | 2.00 | | | |
| | Paid Cert. Ex. Mr Rolle | 228 | 102.00 | | | | | | |
| | | | 5.00 | | | 107.00 | | 168,461 | 80 |
| | | | | | | Balance | | 580,391 | 90 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 23 | Balance | | | | | | | 580,391 | 90 |
| | Rec from U.S.A. Gold Bar #143 | | | 115 | 39 | | | | |
| (29) | Rec from U.S.A. Fine S. Bars #678. 875. 876 to 882. 884 to 895. 928 to 931. 933 to 937 = (29) | | | 3,145 | 36 | | | | |
| | Rec from Ele. 1/4 dollars | | | 6,000 | 00 | | | | |
| | Rec from Ele. 5 Quarters | | | 1,500 | 00 | | | | |
| | " " 19 Dimes | | | 900 | 00 | | | | |
| | Base Coin Redeemed | | | 156 | 76 | | | 13,228 | 51 |
| | | | | | | | | 593,620 | 41 |
| Cr. | Paid Gold W. | 1134 | 184.11 | | | 184 | 11 | | |
| | Paid S. Warrant | 433 | 3,235.99 | | | | | | |
| 10 | 1/4 dollar frassage | | 2.50 | | | 3,238 | 49 | | |
| | Paid Ord. Exp. W. | 249 | 40.50 | | | | | | |
| | " Petty B. | 106 | 2.25 | | | | | | |
| | Rolls | 107 | 2.55 | | | 55 | 30 | | |
| | | | 10.00 | | | | | 3,477 | 90 |
| | | | | | | | | 590,142 | 51 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 25 | Balance | | | | | | | 590,142 | 57 |
| | Rec'd from U.S. D. Eagles | | | 200,000 | 00 | | | | |
| | Rec'd from U.S. dimes | | | 4,000 | 00 | | | | |
| | Rec'd from U.S. 5¢ Nickels | | | 2,700 | 00 | | | 206,700 | 00 |
| | | | | | | | | 796,842 | 57 |
| | Paid Gold Warrants. | 1142 | 627.39 | | | | | | |
| | | 1144 | 119.79 | | | | | | |
| | 10 D. Eagles for Assay | | 200.00 | | | | | | |
| | | 1143 | 22[illegible].86 | | | 1,169 | 04 | | |
| | | | 1169 04 | | | | | | |
| | Values of for 16 dimes for assay | | 1.60 | | | 1 | 60 | | |
| | Paid Ord. Exp. Wt. | 200 | 56.73 | | | 56 | 73 | | |
| | Paid Cent Exp. Wt. | 229 | 30.00 | | | | | | |
| | | 230 | 57.88 | | | 185 | 01 | 141,2[illegible]8 | |
| | | 231 | 97.18 | | | | | | |
| | | | | | | | | 795,430 | 13 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 26 | Balance | | | | | | | 795.430 | 13 |
| | Rec'd from C.C. Double Eagles | | | 175.00 | 00 | | | | |
| | Rec'd from C.C. 5¢ Nickel | | | 5.000 | 00 | | | | |
| Oct 26. | Dr. To return of payments on account of wages to Mr. Davis during the month ending this date, see Cr. Item ordy a/c below | | | 92.00 | | | | | |
| | Base Coin Redeemed | | | 572.08 | | | | 180.60408 | |
| | | | | | | | | 976.034.21 | |
| | Paid Gold Wt. | 1095 | 65.189 20 | | | | | | |
| | | 1145 | 332.06 | | | | | | |
| | | 1147 | 210.44 | | | | | | |
| | | 1148 | 578.56 | | | | | | |
| | | 1149 | 221.90 | | | | | | |
| | Bal of Wt. | 1073 | 45.793.64 | | | | | | |
| 9 | D. Eagles for Assay | | 180.00 | | | | | | |
| | Rec Warrant | 1141 | 477.16 | | | 112.980 96 | | | |
| | Paid Silver Wt. | 434 | 150.99 | | | | | | |
| | | 435 | 917.53 | | | 1.068 52 | | | |
| | Paid Ord Ex. Wt. | 254 | 143.00 | | | 143.00 | | 114.192.48 | |
| | | | | | | | | 861.841.73 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Nov. 27 | Balance | | | | | | | 861.841. | 73 |
| | Rec from Mint & Fine Gold Bar | | | 343.04 | | | | | |
| | Rec from Mint. Double Eagles | | | 175.000 | 00 | | | | |
| | Rec from Mint & Silver Bars #958@963 | | | 121.76 | | | | | |
| Also= | #674.675.680 to 682. 916.923.925-6-7.932 | | | | | | | | |
| (40) | 957.959.938 to 953 972 to 982 | | | 3.342.66 | | | | | |
| | Rec from Mint. 5¢ nickel | | | 4.200.00 | | | | | |
| | " " " Returned coin | | | 1.475.00 | | | | 184482.46 | |
| | | | | | | | | 1.046.324. | 19 |
| | Paid Gold Warrant | 1138 | 120.62 | | | | | | |
| | | 1146 | 350.25 | | | | | | |
| | | 1150 | 304.01 | | | | | | |
| | | 1157 | 549.41 | | | | | | |
| | | 1152 | 1453.83 | | | | | | |
| 9 | D. Eagles for Assay | | 180.00 | | | 2.958.12 | | | |
| | Paid Silver Wt. | 436 | 69.29 | | | | | | |
| | | 438 | 3.343.07 | | | | | | |
| | | 439 | 122.33 | | | 3.534.69 | | | |
| | Paid Ord Ex Wt | 252 | 40.50 | | | | | | |
| | | 253 | 12.75 | | | | | | |
| | Petty Ord | 108 | 10.00 | | | 10.267.27 | | | |
| | Pd Ord. Rolls | | 10204.02 | | | | | | |
| | Paid Cent Ex Wt. | 232 | 1.208.81 | | | | | | |
| | Petty Cent | 60 | 3.80 | | | | | | |
| | " | 61 | 2.40 | | | 8307.70 | | | |
| | Pd. Cent. Rolls | | 7.093.69 | | | | | | |
| | Del to b.b. on hand | | 1.475.00 | | | 1.475.00 | | 26542 | 78 |
| | | | | | | | | 1.019.781. | 41 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 29 | Balance | | | | | | | 1.019.781.41 | |
| | Rec'd Double D. Eagles | | | 324.00 | 00 | | | | |
| | Rec'd Cts. 5¢ nickel | | | 3.400 | 00 | | | 327.400 | 00 |
| | | | | | | | | 1.347.181.41 | |
| 17 | Paid ofc Warrant | 1069 | 755.000.00 | | | 755.000 | 00 | | |
| | Double Eagles for Assay | | 340.00 | | | | | | |
| | Paid Ord. Ex. Wt. | 254 | 427.46 | | | | | | |
| | | 255 | 20.47 | | | | | | |
| | Pitty Bill | 109 | .75 | | | 448 | 68 | | |
| | Paid Cent. C. Wt. | 233 | 118.56 | | | | | | |
| | | 234 | 20.78 | | | | | | |
| | | 235 | 2.928.34 | | | 3.067 | 68 | 758.856 | 36 |
| | | | | | | | | 588.325 | 05 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Nov. 30 | Balance | | | | | | | 588,325 | 05 |
| | Silver Bullion a/c Dr. | | | | | | | | |
| | To Difference on 8 bullions for November | | | 4.72 | | | | | |
| | Refund C. 5¢ Nickel | | | 2.70 | 00 | | | | |
| | " " " Reissued Coin | | | 1.470 | 00 | | | | |
| | Base Coin Redeemed | | | 703.08 | | | | 4.877 | 80 |
| | | | | | | | | 593.202 | 85 |
| | Paid Gold Wt. | 1159 | 136.87 | | | 136.87 | | | |
| | Paid Silver Warrt. | 444 | 144.70 | | | 144.70 | | | |
| | Paid Ord. Ex. Wt. | 256 | 27.94 | | | | | | |
| | | 257 | 40.50 | | | 70.75 | | | |
| | Petty Bill | 110 | 2.31 | | | | | | |
| | Paid Cent Ex. Wt. | 236 | 160.96 | | | 160.96 | | | |
| | Del. to C.C. old Red. | Coin | 1.470.00 | | | 1470.00 | | 1.983 | 28 |
| | | | | | | | | 591.219 | 57 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 2 | Balance | | | | | | | 591.219. | 57 |
| (36 to 31) | Rd from Mint & R 2 lots Fine Silver Bars #955 to 960 to 962. 964. 983 to 985. 1013. 1016. to 1018. 1020 to 1024 and 968. 986. to 1012. 1014. 1015. 1019. | | | 6.193. | 58 | | | | |
| | Rd from Sub. Dollars | | | 12.000. | 00 | | | | |
| Ord. Ck | Dr. To return of amt of Ord Petty Bill #108 pd. Nov. 27. '72 the same being erroneously drawn against Ord funds. See Cert Ex. item below | | | 10. | 00 | | | | |
| | Rd from Sub. 5 Nickels | | | 2.500. | 00 | | | 20.703. | 58 |
| | | | | | | | | 611.923. | 15 |
| | Paid Gold Wt. | 1153 | 68.04 | | | | | | |
| | | 1155 | 403.58 | | | | | | |
| | | 1160 | 691.61 | | | | | | |
| | | 1164 | 581.02 | | | 1.844. | 25 | | |
| | Paid Silver Wt. | 437 | 2.978.38 | | | | | | |
| | | 446 | 3.217.08 | | | | | | |
| | | 411 | 18.000.00 | | | | | | |
| 5 | " de " Dollars for Assay | | 5.00 | | | 24.200. | 46 | | |
| | Paid Ord Ex. Wt. | 258 | 20.50 | | | | | | |
| | " " Roll | | 5.00 | | | 25. | 50 | | |
| | Paid Cert Ex. Wt. | 237 | 79.14 | | | | | | |
| | | 238 | 22.00 | | | | | | |
| | | 239 | 365.75 | | | | | | |
| | | 240 | 161.00 | | | | | | |
| | | 241 | 735.00 | | | | | | |
| | | 244 | 78.16 | | | | | | |
| | | 245 | 105.19 | | | | | | |
| | Rolls | | 15.00 | | | | | | |
| | By Transfer of Petty Ord Bill #108 to Cert. Ck. See Ord. debit item above | | 10.00 | | | 1.571. | 24 | 27.641. | 45 |
| | | | | | | | | 584.281. | 70 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 3 | Balance | | | | | | | 584,281 | 70 |
| | Rec'd from M. & R. Fire S. Bar No. 1053. | | | 97 | 15 | | | | |
| | Rec'd from C. C. 5¢ nickel | | | 1,700 | 00 | | | | |
| | " " " 1¢ Bronze | | | 1,000 | 00 | | | | |
| | Bank Bills Redeemed | | | 1,041 | 03 | | | 3,838 | 18 |
| | | | | | | | | 588,119 | 88 |
| | Paid Gold Warrant | 1154 | 889.52 | | | | | | |
| | | 1157 | 34.03 | | | | | | |
| | | 1158 | 287.47 | | | | | | |
| | | 1161 | 78.82 | | | | | | |
| | | 1162 | 279.80 | | | | | | |
| | | 1163 | 124.67 | | | | | | |
| | | 1165 | 1,178.08 | | | | | | |
| | | 1166 | 92.21 | | | | | | |
| | | 1167 | 92.53 | | | | | | |
| | | 1168 | 304.42 | | | | | | |
| | | 1169 | 393.18 | | | | | | |
| | | 1170 | 998.28 | | | | | | |
| | | 1171 | 1022.01 | | | 5,775 | 02 | | |
| | Pd. Silver Ex. Wt. | 12 | 276.39 | | | | | | |
| | " S. Warrant | 443 | 765.33 | | | | | | |
| | | 445 | 1,159.28 | | | | | | |
| | | 447 | 98.93 | | | 2,444 | 06 | | |
| | | 448 | 144.16 | | | | | | |
| | Paid Cond. Ex. Wt. | 259 | 307.29 | | | | | | |
| | | 260 | 270.98 | | | 593 | 27 | | |
| | Roll | | 15.00 | | | | | | |
| | Paid Coast Ex. Wt. | 243 | 50.00 | | | 1,696 | 92 | 10,509 | 27 |
| | | 246 | 1,646.92 | | | | | | |
| | | | | | | | | 577,610 | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 4 | Balance | | | | | | | 577,610.61 | |
| | Rec'd from U.S. Dollars | | | 18,000.00 | | | | | |
| Ord a/c | Dr. To return of amts paid M. E. Janney, L. A. George, E. P. Austin and C. Arbiger on a/c of wages for November, they having been transferred to C.C. a/c without notice. | | | 67.00 | | | | | |
| Cent. a/c | Dr. To return of amts paid E. S. Milligan, R. A. McManus, M. Shaffer and J. A. Chester, on a/c of wages for November, the same being transferred to Ord a/c without notice | | | 75.00 | | | | | |
| | Rec'd from U.S. 1st Bronze | | | 1,000.00 | | | | 19,142.00 | |
| | | | | | | | | 596,752.61 | |
| | Paid Gold Wt. | 1178 | 642.15 | ✓ | | | | | |
| | | 1176 | 126.29 | ✓ | | | | | |
| | | 1179 | 319.34 | ✓ | | 1,087.78 | | | |
| | Paid Silver Wt. | 442 | 2,119.39 | | | | | | |
| | " a/c " | 414 | 8,729.02 | | | | | | |
| | " bal " | 411 | 3,270.98 | | | | | | |
| 8 | U.S. Dollars for Assay | | 8.00 | | | 14,127.39 | | | |
| Ord a/c | Cr. By paid E. S. Milligan R. A. McManus, M. Shaffer & J. A. Chester on a/c of wages for November. (See C.C. a/c. debit item above) | | 75.00 | | | | | | |
| | Pd. Ord Ex. Wt. | 261 | 40.50 | | | | | | |
| | " Rolls | | 42.00 | | | 157.50 | | | |
| Cent. Comp. a/c | Cr. By paid M. E. Janney, L. A. George, Austin & Arbiger on a/c of wages for November (See Ord a/c debit item above) | | 67.00 | | | | | | |
| | Pd Cent Ex. Wt. | 247 | 83.25 | | | | | | |
| | | 248 | 55.50 | | | | | | |
| | Rolls | | 26.00 | | | 231.75 | | 15,604.42 | |
| | | | | | | | | 581,148.19 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 5 | Balance | | | | | | | 581.148. | 19 |
| | Rec'd from C.C.S. Dolls. | | | 18.000.00 | | | | | |
| | Rec'd from C.C. 1¢ Bronze | | | 2.000.00 | | | | | |
| | " " " Reissued coin | | | 100.00 | | | | | |
| | Base Coin Redeemed | | | 1.962 | 57 | | | 22,062 | 57 |
| | | | | | | | | 603,210 | 76 |
| | Paid Gold Wt. ✓ | 1172 | 476.58 | | | | | | |
| | ✓ | 1174 | 340.19 | | | | | | |
| | ✓ | 1177 | 138.47 | | | | | | |
| | ✓ | 1178 | 448.47 | | | | | | |
| | ✓ | 1180 | 92.14 | | | | | | |
| | ✓ | 1181 | 4535.46 | | | | | | |
| | ✓ | 1182 | 255.82 | | | 6,287 | 18 | | |
| | Paid bal of S. Wt. | 414 | 333.96 | | | | | | |
| | " | 415 | 16 192 11 | | | | | | |
| 8 | S. Bolles for Assay | | 8.00 | | | 16,534 | 07 | | |
| | Paid Ord. Exp. Wt. | 262 | 352.82 | | | | | | |
| | " Petty Bill | 111 | 8.00 | | | | | | |
| | | 112 | .32 | | | | | | |
| | Rolls | | 40.00 | | | 401. | 14 | | |
| | Paid Cont. Rolls | | 25.00 | | | 25.00 | | | |
| | bal to C.C. and Red coin | | 100.00 | | | 100.00 | | 233,47 | 34 |
| | | | | | | | | 579,863 | 42 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 6 | Balance | | | | | | | 579,863 | 42 |
| | Receipts M & R Treas. | | | | | | | | |
| (32)(33) | Bal. #954.956.965 to 967 | | | | | | | | |
| | 964 to 978. 1041 to 1052. | | | | | | | | |
| | 1054 to 1062. 1064. | | | 2938 | 90 | | | | |
| Aud | #1065 to 1079. 1081 to 1097. | | | | | | | | |
| | 1101 | | | 29185 | 7 | | | | |
| | Receipts Coll. Dolls | | | 9,000 | 00 | | | | |
| | " " " ¼ Dolls | | | 8,000 | 00 | | | | |
| | Receipts Coll. 1¢ Bronze | | | 1,500 | 00 | | | | |
| | " " Reissued Coin | | | 1,430 | 00 | | | | |
| | Base Coin Redeemed | | | 718 | 15 | | | 26,545 | 62 |
| | | | | | | | | 606,409 | 04 |
| | Paid Gold Wt. | 1184 | 162,52 | | | | | | |
| | | 1185 | 165,77 | | | | | | |
| | | 1186 | 1,436,93 | | | | | | |
| | | 1188 | 127,17 | | | 1,892,19 | | | |
| | Paid Silver Wt. | 390 | 5,580,95 | | | | | | |
| | | 394 | 6,554,26 | | | | | | |
| | | 450 | 577,61 | | | | | | |
| | | 457 | 2,919,13 | | | | | | |
| | | 452 | 2941,25 | | | | | | |
| | | 453 | 137,74 | | | | | | |
| | a/c | 425 | 10,000,00 | | | | | | |
| | 4 8. Dolls for Assay | | 4,00 | | | | | | |
| | 13 ¼ Dolls " | | 3,25 | | | 28,658,19 | | | |
| | Paid Ord. Exp. Wt. | 263 | 309,75 | | | | | | |
| | | 264 | 69,20 | | | | | | |
| | Rolls | | 80,00 | | | 458,95 | | | |
| | Paid Cent Exp. Wt. | 249 | 114,00 | | | | | | |
| | | 250 | 4,001,17 | | | | | | |
| | Rolls | | 89,00 | | | 4,204,17 | | | |
| | Del. to Gold Redeem | | 1,470,00 | | | 1,470,00 | | 36,683 | 50 |
| | | | | | | | | 569,725 | 54 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 7 | Balance | | | | | | | 569,725 | 54 |
| | Rec'd Jewels & Co. 1¢ Bronze | | | 1,500 | 00 | | | 1,500 | 00 |
| | | | | | | | | 571,225 | 54 |
| | Paid Gov't Wt. | 1183 | 1,262,31 | | | | | | |
| | | 1189 | 8,492,07 | | | | | | |
| | | 1192 | 360,85 | | | | | | |
| | | 1187 | 146,02 | | | 10,261 | 25 | | |
| | Paid Ord. Ex. Wt. | 265 | 12,50 | | | | | | |
| | | 266 | 99,16 | | | | | | |
| | Rolls | | 258,00 | | | 369 | 66 | | |
| | Paid Cent Ex. Wt. | 257 | 35,60 | | | | | | |
| | | 252 | 40,50 | | | | | | |
| | Petty Bill | 63 | 7,50 | | | | | | |
| | Rolls | | 231,00 | | | 314 | 60 | | |
| | Del. to M&R. old Rec'r | | 1,000,00 | | | 1,000 | 00 | 11,945 | 51 |
| | | | | | | | | 559,280 | 03 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 9. | Balance | | | | | | | 559,280 | 03 |
| | Rec'd from C. C. S. Dollars | | | 16,000 | 00 | | | | |
| | Ord of Dr. To Proceeds sales of old crucibles to Hook & Co rendered by Thos. C. Pollock | | | 24 | 00 | | | | |
| | Rec'd from C. C. T. Bonge | | | 1,500 | 00 | | | 1752400 | |
| | | | | | | | | 576,804 | 03 |
| | Paid Gold Wt. | 1190 | 117.71 | | | | | | |
| | | 1191 | 322.41 | | | | | | |
| | | 1194 | 313.12 | | | | | | |
| | | 1195 | 37.88 | | | | | | |
| | | 1196 | 271.44 | | | | | | |
| | | 1197 | 639.09 | | | 1,701 | 98 | | |
| | Paid Silver Wt. | 455 | 195.41 | | | | | | |
| | bal " | 425 | 15,275.37 | | | | | | |
| | 7 S. dollars for Assay | | 7.60 | | | 15,477 | 78 | | |
| Ord of Dr. By deposit of proceeds of sale of old crucibles to Hook & Co rendered by Thos. C. Pollock, in the Treasury after U. S. C. & D. #9150 | | | 24.00 | | | | | | |
| | Paid Ord Exp Wt. | 267 | 688.80 | | | | | | |
| | | 268 | 355.76 | | | | | | |
| | Petty Bill | 113 | 5.00 | | | | | | |
| | Rolls | | 159.00 | | | 1,232 | 56 | | |
| | Paid Cent Exp. Wt. | 253 | 893.12 | | | | | | |
| | | 254 | 30.06 | | | | | | |
| | Petty Bill | 64 | 6.25 | | | | | | |
| | | 65 | 5.42 | | | | | | |
| | Rolls | | 96.00 | | | 9,075 | 85 | | |
| | Del. to M & R. Old Reserve | | 1,000,00 | | | 1,000 | 00 | 284881 | 7 |
| | | | | | | | | 548,315 | 86 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 10 | Balance | | | | | | | 548,215 | 86 |
| | Rec'd from U.S. Dolls. | | | 8,000 | 00 | | | | |
| | Rec'd from U.S. 1¢ Bronze | | | 1,000 | 00 | | | | |
| | Rec'd from U.S. reissued Coin | | | 4,200 | 00 | | | | |
| | Base Coin Redeemed | | | 1,754 | 42 | | | 14,954 | 42 |
| | | | | | | | | 563,270 | 28 |
| | Paid Gold Wt. | 1198 | 103.72 | | | | | | |
| | | 1199 | 165.19 | | | | | | |
| | | 1200 | 91.76 | | | | | | |
| | | 1201 | 93.49 | | | | | | |
| | | 1202 | 3090.64 | | | 3,544 | 80 | | |
| | Paid Silver Wt. | 456 | 42.96 | | | | | | |
| | | 431 | 10,000.00 | | | | | | |
| 4 | a/c U.S. Dolls for Assay | | 4.00 | | | 10,431 | 96 | | |
| | Paid Ord Sq Wt. | 269 | 40.50 | | | | | | |
| | " Petty Bill | 114 | 2.15 | | | 212 | 65 | | |
| | Rolls | | 170.00 | | | | | | |
| | Paid Cent Sq Wt. | 255 | 1,100.15 | | | 1,300 | 15 | | |
| | Rolls | | 200.00 | | | | | | |
| | Del. to C.C. old Red Coin | | 4,200.00 | | | 24,200 | 00 | 39,689 | 56 |
| | " " U.S.T.R. " | | 20,000.00 | | | | | | |
| | | | | | | | | 523,580 | 72 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec 11 | Balance | | | | | | | 523.580. | 72 |
| | Rec from U.S.N.R. Fire & Bar #1129 | | | 94. | 64 | | | | |
| | Rec from C.C. S. Dollars | | | 12.000. | 00 | | | | |
| | " " " 1/4 " | | | 4.000 | 00 | | | | |
| | " " dimes | | | 10.000 | 00 | | | | |
| | " " 50 Proof Bars Silver | | | 96. | 50 | | | 27.191. | 14 |
| Ord ofc | Dr. To return of this amt erroneously drawn from this ofc on Ord Sy. Wt. #264 Dec. 6. current the amt being payable out of Dep Br. Mint ofc + Redford - as see below in Cr. items - | | | 69. | 20 | | | 69. | 20 |
| | Rec from C.C. 1¢ Bronze | | | 1.000. | 00 | | | 1.000. | 00 |
| | Base Coin Returned - | | | | .36 | | | | 36 |
| | | | | | | | | 550.841. | 42 |
| | Paid Gold Wt. | 1193 | 588.62 | | | | | | |
| | | 1203 | 971.34 | | | | | | |
| | | 1204 | 248.30 | | | | | | |
| | | 1205 | 418.61 | | | | | | |
| | | 1207 | 191.93 | | | | | | |
| | | 1208 | 1.341.37 | | | | | | |
| | | 1210 | 389.60 | | | 4.149. | 77 | | |
| | Paid Silver Wt. | 410 | 6.133.34 | | | | | | |
| | | 452 | 123.61 | | | | | | |
| | | 458 | 97.01 | | | | | | |
| | " ofc " | 431 | 10.000.00 | | | | | | |
| | ofc " | 423 | 8.140.30 | | | | | | |
| | ofc " | 389 | 7.000.00 | | | | | | |
| | For Assay | | | | | | | | |
| | 6 Dolls | | | | | | | | |
| | 1 1/2 do | | | | | | | | |
| | 8 1/4 do | | 12.68 | | | 31.506. | 94 | | |
| | 41 dimes | | | | | | | | |
| | 1 do | | | | | | | | |
| | 1 84 Pcs | | | | | | | | |
| | | | | | | 35.656. | 71 | 550.841. | 42 |
| | | | | | | Carried forward | | | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 4 | Brot up | | | | | 35,656 | 71 | 550,841 | 42 |
| | Paid ord Petty Rec | 115 | 1.00 | | | | | | |
| | " | 116 | 2.75 | | | | | | |
| | " | 117 | 6.50 | | | | | | |
| | " | 118 | 3.20 | | | | | | |
| | Rolls | | 222.00 | | | 235 | 45 | | |
| | Paid Cent Ex. Wt. | 256 | 30.00 | | | | | | |
| | Rolls | | 173.00 | | | 203 | 00 | | |
| Denver Br. Mint of Gr. Br. | Paid Ex. Warrant | 9 | 66.00 | | | 66 | 00 | 361611 | 6 |
| | | | | | Balance | | | 514,680 | 26 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 12 | Balance | | | | | | | 514,680 | 26 |
| | Rec'd from C.C. S. Dollars | | | 8,000 | 00 | | | | |
| | " " Dimes | | | 10,000 | 00 | | | | |
| | Rec'd from C.C. 5 Eagles | | | 2,500 | 00 | | | | |
| | " " 14 Bronze | | | 500 | 00 | | | 21000 | 00 |
| | | | | | | | | 535,680 | 26 |
| | Paid Gold Wt. | 1156 | 393.07 | | | | | | |
| | | 1206 | 143.05 | | | | | | |
| | | 1211 | 325.62 | | | | | | |
| | | 1212 | 583.74 | | | | | | |
| | | 1213 | 134.13 | | | 1,579 | 61 | | |
| | Paid Silver Wt. | 422 | 10,081.10 | | | | | | |
| | | 459 | 228.08 | | | | | | |
| | | 431 | 8,000.00 | | | | | | |
| 4 | S. Dollars for Assay c/e | | 4.00 | | | | | | |
| 40 | Dimes " | | 4.00 | | | 18,317 | 18 | | |
| | Paid Ord. Ex. Wt. | 270 | 22.50 | | | | | | |
| | | 271 | 768.50 | | | | | | |
| | Pellyford c/e | 119 | 9.62 | | | | | | |
| | Rolls | | 119.00 | | | 919 | 62 | | |
| | Paid Coat Ex. Wt. | 257 | 102.00 | | | | | | |
| | Rolls | | 47.00 | | | 149 | 00 | | |
| | Boise City Assay Office Cer. Bypd Ex. Wt. | 3 | 24.00 | | | 24.00 | | 20,989 | 41 |
| | | | | | | | | 514,690 | 85 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 13 | Balance | | | | | | | 514.690. | 85 |
| | Refund Coll & R. Fine & Bars (13) #1119. 1120. 1123. 1130. 1140 | 1325 | | 981. | 44 | | | | |
| | Refund Coll. S. Dollars | | | 13.00 | 00 | | | | |
| | " " Dimes | | | 10.00 | 00 | | | | |
| | " 5¢ Nickel | | | 5.00 | 00 | | | | |
| | " 1¢ Bronze | | | 500. | 00 | | | | |
| | Base Coin Redeemed | | | 929. | 84 | | | 3041128 | |
| | Paid Gold Warrt | 1215 | 157 86 | | | 157.86 | | 5451021 | 3 |
| | Paid Silver Warrt | 432 | 789 89 | | | | | | |
| | | 460 | 641 60 | | | | | | |
| | | 462 | 855.47 | | | | | | |
| | | 463 | 128 60 | | | | | | |
| | a/c Warrt | 431 | 10.000.00 | | | | | | |
| | Forwarding: | | | | | | | | |
| 6 | S. Dollars | | 6.00 | | | 19.534.56 | | | |
| 40 | Dimes | | 4.00 | | | | | | |
| | | | 19.534.56 | | | | | | |
| | Paid Ord. Ex. Wt. | 272 | 12.00 | | | | | | |
| | | 273 | 37.00 | | | | | | |
| | Petty Bill | 120 | 1.00 | | | 262 00 | | | |
| | Rolls | | 212.00 | | | | | | |
| | Paid Cont. Ex. Wt. | 258 | 376.01 | | | 597 72 | | 20546. | 1.4 |
| | Petty Bill | 66 | .71 | | | | | 524555 | 99 |
| | Rolls | | 221.00 | | | | | | |
| Carson City Br. Mint Dr. To proceeds of Tr. Wt. #895 Transfer Dep (No. 1333) | | | | 200.00 | | + | | 20000 | |
| | | | | | | | | 524755.99 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 14 | Balance | | | | | | | 524.755.99 | |
| | Rec'd from U.S. & R. Fine S. Bars # | | 1141 & 1142 | 114.81 | | | | | |
| | Rec'd from U.S. Dimes | | | 10.000 | 00 | | | | |
| | Rec'd from U.S. 65 Fine Gold | | | 5.000 | 00 | | | | |
| | " 14 Bronze | | | 500.00 | | | | | |
| | Base Coin Rec'd | | | 1086.92 | | | | 16.701.73 | |
| | | | | | | | | 541.457.72 | |
| | Paid Gold Mt. | 1216 | 552.72 | | | | | | |
| | | 1218 | 221.55 | | | | | | |
| | | 1219 | 730.72 | | | | | | |
| | | 1220 | 36.74 | | | | | | |
| | | 1221 | 104.65 | | | 1.646.38 | | | |
| | Paid Silver Mint | 461 | 115.61 | | | | | | |
| | | 464 | 111.04 | | | | | | |
| | a/c " | 440 | 10.000.00 | | | | | | |
| 40 | Dimes for assay | | 4.00 | | | 10.230.65 | | | |
| | Paid Ord. Ex. Mt. | 274 | 494.01 | | | | | | |
| | | 275 | 24.75 | | | | | | |
| | Rolls | | 409.00 | | | 927.76 | | | |
| | Paid Cent Ex. Mt. | 259 | 40.50 | | | | | | |
| | Rolls | | 348.00 | | | 388.50 | | | |
| | Branch Mint Carson City Ex. Bypd Ex. Mt. | 9 | 75.00 | | | 75.00 | | 13.268.29 | |
| | | | | | | Balance | | 528.189.43 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 16 | Balance | | | | | | | 528.189 | 48 |
| | Rec'd from U.S. Rice & Bars #1108.1109 & 1124 | | | 259 | 84 | | | | |
| | Rec'd from C. C. Mint | | | 500 | 00 | | | | |
| | " " reissued coin | | | 1.465 | 00 | | | | |
| | Base Coin Redeemed | | | 1.554 | 41 | | | 3.774 | 25 |
| | | | | | | | | 531.968 | 68 |
| | Paid Gold Mt. | 1217 | 211.32 | | | | | | |
| | | 1222 | 711.13 | | | 922 | 45 | | |
| | Paid Silver Mt. | 465 | 439.59 | | | | | | |
| | | 466 | 96.37 | | | 535 | 96 | | |
| | Paid Ord. Ex. Mt. | 276 | 27.50 | | | | | | |
| | Rolls | | 211.00 | | | 238 | 50 | | |
| | Paid Court Ex. Mt. | 260 | 108.26 | | | | | | |
| | | 261 | 57.30 | | | | | | |
| | | 262 | 45.00 | | | | | | |
| | Pettibone | 67 | 4.00 | | | | | | |
| | Rolls | | 167.00 | | | 405 | 56 | | |
| | Del. to Cha. old Redeem | | 1.465.00 | | | 1465 | 00 | 3.567 | 47 |
| | | | | | | | | 528.401 | 21 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 17 | Balance | | | | | | | 528,401 | 21 |
| | Rec'd from C.C. Dimes | | | 9,400 | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 500 | 00 | | | | |
| | " " 1¢ Bronze | | | 500 | 00 | | | | |
| | " " Reissued coin | | | 1,470 | 00 | | | 16,370 | 00 |
| | | | | | | | | 544,771 | 21 |
| | Paid Gold Wt. | 1175 | 225.36 | | | | | | |
| | | 1214 | 120.82 | | | | | | |
| | | 1224 | 106.87 | | | 453 | 05 | | |
| | | | 453 05 | | | | | | |
| | Paid Silver Wt. | 469 | 1,052.70 | | | | | | |
| | " a/c " | 440 | 10,000.00 | | | | | | |
| | 38 Dimes for Assay | | 3.80 | | | 11,056 | 50 | | |
| | | | 11,056 50 | | | | | | |
| | Paid Ord Rolls | | 138.00 | | | 138 | 00 | | |
| | Paid Cent & ½¢ Wt. | 263 | 13.14 | | | | | | |
| | " Rolls | | 256.00 | | | 269 | 14 | | |
| | Delivered to C.C. old Redeem | | | 1,470 | 00 | 1,470 | 00 | 13,386 | 69 |
| | | | | | | | | 531,384 | 52 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 18 | Balance | | | | | | | 531,384 | 52 |
| | Rec'd Fractl. Currency | | | 2,000 | 00 | | | | |
| | Rec'd Fractl. 1/2 dimes | | | 6,000 | 00 | | | | |
| | Rec'd Fractl. 5¢ nickle | | | 5,000 | 00 | | | | |
| | " " 1¢ Bronze | | | 500 | 00 | | | | |
| | Base Coin Redeemed | | | 1,379 | 81 | | | 14,879 | 81 |
| | | | | | | | | 546,264 | 33 |
| | Paid Gold Mt. | 1223 | 199.56 | | | | | | |
| | | 1225 | 481.04 | | | | | | |
| | | 1226 | 111.18 | | | | | | |
| | | 1228 | 456.71 | | | | | | |
| | | 1229 | 282.44 | | | | | | |
| | | 1230 | 389.57 | | | | | | |
| | a/c " | 1069 | 10,000 00 | | | | | | |
| | 1 Gold Doll for assay | | 1.00 | | | 11,921 | 50 | | |
| | | | 11,921 50 | | | | | | |
| | Paid Silver Mt. | 468 | 522.59 | | | | | | |
| | Bal of | 357 | 2,214.58 | | | | | | |
| | a/c of | 389 | 3,785.42 | | | | | | |
| | 24 1/2 dimes for assay | | 1.20 | | | 6,523 | 79 | | |
| | Paid Ord. Rolls | | 183.00 | | | 183 | 00 | | |
| | Paid Cent. Eq. Mt. | 264 | 30.40 | | | | | | |
| | | 265 | 40.50 | | | 201 | 90 | 18,830 | 19 |
| | Rolls | | 131.00 | | | | | | |
| | | | | | | | | 527,434 | 14 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 19. | Balance | | | | | | | 527,434 | 14 |
| | Rec'd from U.S. - 1/2 dolls | | | 13,000 | 00 | | | | |
| | " " " 1/2 dimes | | | 6,000 | 00 | | | | |
| | Rec'd from U.S. 5¢ nickel | | | 4,500 | 00 | | | | |
| | " 1¢ Bronze | | | 200 | 00 | | | | |
| | " Refined Gold | | | 3,850 | 00 | | | | |
| | Bar Gold Redeemed | | | 29,014 | 47 | | | 30,451 | 47 |
| | | | | | | | | 557,885 | 61 |
| | Paid Gold Mt. | 1231 | 296.63 | | | | | | |
| | | 1232 | 428.22 | | | | | | |
| | | 1233 | 597.89 | | | 1,322 | 74 | | |
| | Paid Silver Mt. | 470 | 656.86 | | | | | | |
| | Bal " | 389 | 4,584.28 | | | | | | |
| | a/c " | 423 | 10,000.00 | | | | | | |
| | a/c " | 440 | 2,415.72 | | | | | | |
| | 11 1/2 Dolls for assay | | 5.50 | | | | | | |
| | 24 1/2 Dimes " | | 1.20 | | | 17,663 | 56 | | |
| | Paid Bd. Ex. Mt. | 277 | 70.00 | | | | | | |
| | | 278 | 13.00 | | | 83 | 00 | | |
| | Paid Cent. Ex. Mt. | 266 | 158.61 | | | | | | |
| | | 267 | 92.32 | | | | | | |
| | | 268 | 70.98 | | | 321 | 91 | | |
| | Dd to C.S. old Redeem | | 3,850.00 | | | 3,850 | 00 | 23,241 | 21 |
| | | | | | | | | $34,644 | 40 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 20. | Balance | | | | | | | $34.644 | 40 |
| | Rec'd from Co. S. Dollars | | | 18.000 | 00 | | | | |
| | " " ½ dimes | | | 6.000 | 00 | | | | |
| | Rec'd from Co. 5¢ Nickel | | | 4.500 | 00 | | | 28500 | 00 |
| | | | | | | | | $63144 | 40 |
| | Paid Gold Mt. | 1234 | 446.03 | | | | | | |
| | | 1235 | 117.77 | | | | | | |
| | | 1236 | 87.62 | | | 651 | 42 | | |
| | Paid Silver Mt. | 472 | 62.74 | | | | | | |
| | " a/c " | 440 | 6.000.00 | | | | | | |
| | " bal " | 431 | 6.986.89 | | | | | | |
| | 8 S. Dolls for Assay | | 8.00 | | | | | | |
| | 24 ½ dimes " | | 1.20 | | | | | | |
| | | | | | | 13.058 | 83 | | |
| | Paid Court Ex. Mt. | 269 | 290.67 | | | 290 | 67 | 14.000 | 92 |
| | | | | | | | | 549.143 | 48 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 21 | Balance | | | | | | | 529,143 | 48 |
| | Rec'd from M & R Fine S. Bar # 1143 | | | 96 | 85 | | | | |
| | Rec'd from C.C. 1¢ dimes | | | 6,000 | 00 | | | | |
| Ord. of | Dr. To Proceeds of old crucibles sold & Hook Mfg. rendered by T. C. Pollock: | | | 19 | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 3,800 | 00 | | | | |
| | " " 1¢ Bronze | | | 180 | 00 | | | | |
| | " " Reissued Coin | | | 3,515 | 00 | | | | |
| | Base Coin Released | | | 1,179 | 60 | | | 14,790 | 45 |
| | | | | | | | | 563,933 | 93 |
| | Paid Gold Mt. | 1237 | 169.02 | | | | | | |
| | | 1241 | 329.53 | | | 498 | 55 | | |
| | Pd. Bal. Silver Mt. | 440 | 322443 | | | | | | |
| | " ore " | 441 | 2,775 57 | | | | | | |
| 24 | 1¢ Dimes for Assay | | 1.20 | | | 6,001 | 20 | | |
| Ord. of | Cr. By deposited with Asst. Treas. U.S. proceeds of old crucibles sold by T. C. Pollock. C/D #9213 | | 19.00 | | | 19 | 00 | | |
| | Paid Cent & Mt. | 270 | 30.00 | | | 30 | 00 | | |
| | Del. to C.C. Rd. Coin | | 3,515,00 | | | 3,515 | 00 | 10063 | 75 |
| | | | | | | | | 553,870 | 18 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 28. | Balance | | | | | | | 553.870. | 18. |
| Cent. a/c. | Dr. To paid Mrs. B. White out of this fund during December, a/c of wages, whereas White was transferred to Ord. a/c ad interim without notice to Treasurer — | | | | | | | | |
| | Refund L.C. 5 & nickel | | | 43.00<br>2,200.00 | | | | 2243.00 | |
| | | | | | | | | 556.113. | 18 |
| | Paid Incd Wt. | 1239<br>1240<br>1243 | 96.57<br>2044.18<br>258.46 | | | 2,399 | 15 | | |
| | Paid Silas Wt. | 473 | 98.07 | | | 98.07 | | | |
| | Ord a/c Cr. By transfer of payment a/c of wages to Mrs. B. White during December (as see debit item L.C. a/c above) | | 43.00 | | | | | | |
| | Paid ord. Petty bills | 121 | 3.45 | | | 46 | 45 | | |
| | Paid Cent & Wt. | 271<br>272<br>273<br>274 | 211.02<br>174.04<br>28.70<br>40.50 | | | 454 | 26 | 2,997 | 93 |
| | | | | | | | | 553.115. | 25 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 24 | Balance | | | | | | | 553.115.25 | |
| | Rec'd from Ch. S. Dollars | | | 14.000.00 | | | | | |
| | " " ½ do | | | 12.000.00 | | | | | |
| | " " ½ dimes | | | 6.000.00 | | | | | |
| | 5¢ nickels | | | 4.000.00 | | | | | |
| | Bar Coin Redeemed | | | 3.016.69 | | | | 39.016.69 | |
| | | | | | | | | 592.131.94 | |
| | Paid Gold Wt. | 1227 | 127.88 | | | | | | |
| | | 1245 | 708.52 | | | | | | |
| | | 1246 | 174.69 | | | | | | |
| | | 1247 | 907.23 | | | | | | |
| | | 1248 | 28.42 | | | 1.946.74 | | | |
| | Paid Silver Wt. | 476 | 126.51 | | | | | | |
| | | 477 | 172.71 | | | | | | |
| | bal of " | 423 | 14.969.76 | | | | | | |
| | " " | 441 | 1.538.19 | | | | | | |
| | Reserved for Coinage | | | | | | | | |
| | 6 S. boles. | 6 | | | | | | | |
| | 10 ½ do. | 5 | | | | | | | |
| | 24 ½ dimes | 1.20 | 12.20 | | | 16.819.37 | | | |
| | Paid Ord Ex Wt. | 279 | 21.50 | | | | | | |
| | | 280 | 45.00 | | | | | | |
| | Petty Bill | 122 | 2.00 | | | | | | |
| | Rolls | | 11.340.12 | | | 11.408.62 | | | |
| | Paid Cent Ex Wt. | 275 | 24.60 | | | | | | |
| | Rolls | | 8468.68 | | | 8.493.28 | | 38.668.01 | |
| | | | | | | | | 553.463.93 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 26 | Balance | | | | | | | 553,463 | 93 |
| | Rec'd from Clk. 5¢ Nickel | | | 1,500 | 00 | | | | |
| | Base Coin Redemed | | | 2,468 | 99 | | | 3,968 | 99 |
| | | | | | | | | 557,432 | 92 |
| | Paid Silas Mt. | 471 | 43.10 | | | | | | |
| | | 478 | 900.42 | | | | | | |
| | | 479 | 496.69 | | | 1,440 | 21 | | |
| | Paid Ord Ex. Mt. | 281 | 25.50 | | | 25.50 | | | |
| | Paid Cent. Ex. Mt. | 276 | 412.50 | | | 412.50 | | 1878 | 21 |
| | | | | | | | | 555,554 | 71 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 27 | Balance | | | | | | | 555.534.71 | |
| | Rec'd from C.C. per Drafts | | | 6.000.00 | | | | | |
| C.C. a/c | Dr. To payment on a/c of wages to James C. Allock & R. Gillespie during December, hereby returned; said persons being paid out of Ord.y funds on settlement of Rolls for December, current | | 20.00 | | | | | | |
| | Rec'd from C.C. per Quicksilver | | | 2.500.00 | | | | 8.520.00 | |
| | | | | | | | | 564.074.71 | |
| | Paid Gold Mt. | 1244 | 114.35 | | | | | | |
| | | 1250 | 182.09 | | | | | | |
| | | 1251 | 228.73 | | | | | | |
| | | 1252 | 784.58 | | | | | | |
| | | 1253 | 981.68 | | | | | | |
| | | 1254 | 2114.29 | | | 4.405.72 | | | |
| Silver C. a/c Dr. | 24 per Drafts for Assay | | 1.20 | | | 1.20 | | | |
| Ordy a/c Cr. | By transfer of Payments on a/c of wages to Pollock & Gillespie during December from Contra a/c to Ord a/c; they having been on Ord Roll, and so erroneously paid out of Cent C. a/c | | 20.00 | | | 20.00 | | | |
| | Paid Cent Rd. Mt. | 277 | 8.839.69 | | | 8.839.69 | | 1326.61 | |
| | | | | | | | | 550.808.10 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 28. | Balance | | | | | | | 550,808 | 10 |
| | Rec'd from C.C. 1/2 dolls | | | 20,000 | 00 | | | | |
| | " " " 1/2 dimes | | | 8,300 | 00 | | | | |
| Ord 1/2 | Dr. To proceeds of Treasury Transfer drft. (#1874) on Dr. Wt. #1933. quarterly instalment of annual appropriation for Third Qr (1872) | | | 58,875 | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 4,000 | 00 | | | | |
| | Base Coin Redeemed | | | 1,075 | 18 | | | 792,50 | 18 |
| | | | | | | | | 630,058 | 28 |
| | Paid Gold Wt. | 1242 | 98.04 | | | | | | |
| | | 1255 | 1,160.06 | | | | | | |
| | | 1256 | 1,656.63 | | | | | | |
| | | 1257 | 125.22 | | | | | | |
| | | 1258 | 727.42 | | | | | | |
| | | 1259 | 428.67 | | | 4,196 | 04 | | |
| | Paid Silver Wt. | 480 | 111.04 | | | | | | |
| | 16 1/2 dolls for Assay | | 8.00 | | | | | | |
| | 144 1/2 dimes " | | .70 | | | 119 | 74 | | |
| | Paid Ord. Ex. Wt. | 282 | 203.15 | | | | | | |
| | | 283 | 40.50 | | | 243 | 65 | | |
| | Paid Cent. Ex. Wt. | 278 | 109.28 | | | 109.28 | | 4,668 | 71 |
| | | | | | | | | 625,389 | 57 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Dec. 30 | Balance | | | | | | | 625.389 | 57 |
| | Refunded. 1/2 dollars | | | 17.000 | 00 | | | | |
| | " " " Dimes | | | 12.000 | 00 | | | 29.000 | 00 |
| | | | | | | | | 654.389 | 57 |
| | Paid Gold Wt. | 1262 | 82.07 | | | 82.07 | | | |
| | Paid Silver Wt. | 449 | 27.895.86 | | | | | | |
| | | 467 | 28.261.35 | | | | | | |
| | 14 1/2 dolls for Assay | | 7.00 | | | | | | |
| | 48 Dimes " " | | 4.80 | | | 56.169 | 01 | | |
| | Paid Ord Petty Bill | 123 | 10.00 | | | 10.00 | | | |
| | Paid Cents Ex. Wt. | 279 | 55.10 | | | | | | |
| | | 280 | 113.40 | | | 168 | 50 | 56.429 | 58 |
| | | | | | | | | 597.959 | 99 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Dec. 31 | Balance | | | | | | | 597,959.99 | |
| | Rec'd from U.S. Fine Gold Bars | | | | | | | | |
| (3) | #146 to 148 | | | 1569.94 | | | | | |
| | Rec'd from U.S. D. Eagles | | | 309,000.00 | | | | | |
| | Rec'd from U.S. Dimes | | | 5,000.00 | | | | | |
| | Difference on Dollars | | | 9.44 | | | | | |
| | Rec'd from U.S. 5¢ Nickel | | | 4,500.00 | | | | | |
| | " Reissued Coin | | | 1,465.00 | | | | 321,544.38 | |
| | | | | | | | | 919,504.37 | |
| | Paid Gold Wt. | 1265 | 223.57 | | | | | | |
| | Bal of | 1069 | 230,101.95 | | | | | | |
| 16 | D. Eagles for Assay | | 320.00 | | | 230,645.46 | | | |
| 20 | Dimes pro for Assay | | 2.00 | | | 2.00 | | | |
| | Paid Ord Ex. Wt. | 284 | 120.46 | | | | | | |
| | | 285 | 60.00 | | | | | | |
| | | 286 | 14.00 | | | | | | |
| | | 287 | 14.77 | | | | | | |
| | Petty Bill | 124 | .64 | | | | | | |
| | over time Rolls | Error | 00.00 | Error | | 209.87 | | | |
| | Paid Cent Ex. Wt. | 281 | 658.70 | | | | | | |
| | | 282 | 415.62 | | | | | | |
| | | 283 | 264.00 | | | | | | |
| | | 284 | 1,309.00 | | | 2,651.94 | | | |
| | Petty Bill | 68 | 4.62 | | | | | | |
| | | | | | | 1,465.00 | | 234,974.27 | |
| | Del. to U.S. old Red coin | | 1,465.00 | | | | | | |
| | | | | | | | | 684,530.10 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 2 | Balance | | | | | | | 684.530 | 10 |
| | Paid Gold Wt. | 1260 | 653.50 | | | | | | |
| | | 1264 | 504.43 | | | | | | |
| | | 1266 | 2,848.57 | | | | | | |
| | | 1267 | 616.35 | | | 4,622.85 | | | |
| | Paid Silver Ex. Wt. | 1 | 474.13 | | | 474.13 | | | |
| | Paid Ord. Ex. Wt. | 1 | 27.20 | | | | | | |
| | | 2 | 263.88 | | | | | | |
| | | 3 | 73.47 | | | | | | |
| | Petty Bill | 1 | 1.00 | | | | | | |
| | " | 2 | 1.00 | | | | | | |
| | Roll | | 53.00 | | | 419.55 | | | |
| | Paid Cent Ex. Wt. | 1 | 30.00 | | | | | | |
| | | 2 | 2341.87 | | | | | | |
| | Roll | | 32.00 | | | 2,403.87 | | 7,920.40 | |
| | | | | | | | | 676,609.70 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 Jan. 3. | Balance | | | | | | | 676.609.70 | |
| | Rec'd from Mint & Asy. Gold Bar | 1 | | 268.54 | | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 6.500.00 | | | | | |
| | " " " 1¢ Bronze | | | 300.00 | | | | | |
| | " " " Reissued Coin | | | 1.475.00 | | | | | |
| | Base Coin Redeemed | | | 860.11 | | | | 9.403.65 | |
| | | | | | | | | 686.013.35 | |
| | Paid Gold Mint. | 1263 | 289.84 | | | | | | |
| | | 1268 | 381.42 | | | | | | |
| | | 1269 | 294.82 | | | | | | |
| | | 1270 | 77.29 | | | | | | |
| | | 1271 | 136.49 | | | | | | |
| | | 1272 | 156.01 | | | 1.315.83 | | | |
| | Paid Silver Mint. | 482 | 19.75 | | | | | | |
| | " a/c " | 457 | 30.000.00 | | | | | | |
| | " To adjust difference between report of Mint #— and Warrant demand | | .01 | | | | 30 01976 | | |
| | Paid Ord. Ex. Mint. | 4 | 12.00 | | | | | | |
| | Rolls | | 5.00 | | | | 17.00 | | |
| | Paid Cent Rolls | | 42.00 | | | 42.00 | | | |
| | | | | | | 1.475.00 | | 32 869.59 | |
| | Delivered to C.C. old Redeem | | 1475.00 | | | | | 653.143.76 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan 4 | Balance | | | | | | | 653.143 | 76 |
| | Refund C.&C. 1st Bonus | | | 800 | 00 | | | 800 | 00 |
| | | | | | | | | 653.943 | 76 |
| | Paid Good Mt. | 1261 | 800.45 | | | | | | |
| | | 1 | 426.71 | | | | | | |
| | | 2 | 1064.38 | | | | | | |
| | | 3 | 626.84 | | | | | | |
| | | 4 | 1.192.44 | | | | | | |
| | | 5 | 70.53 | | | | | | |
| | | 11 | 254.86 | | | 4.436 | 21 | | |
| | Paid Ord. Ex. Mt. | 5 | 15.00 | | | | | | |
| | " Petty Bill | 3 | 3.00 | | | | | | |
| | | 4 | 5.62 | | | | | | |
| | Rolls | | 187.00 | | | 210 | 62 | | |
| | Paid Cont. Ex. Mt. | 3. | 12.00 | | | | | | |
| | | 4 | 40.50 | | | | | | |
| | Petty Bill | 1 | 5.30 | | | | | | |
| | | 2 | 9.00 | | | | | | |
| | Rolls | | 155.00 | | | | | | |
| | Petty Bill | | 2.70 | | | 224 | 70 | 4.871 | 53 |
| | | | | | | | | 649.072 | 23 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 6 | Balance | | | | | | | 649.072 | 23 |
| | Rec'd from M. & R. 1 Gold Bar #(2) | | | 219.00 | | | | | |
| | " " C.C. 10 Eagles | | | 334.00 | 00 | | | | |
| | Rec'd from M. & R. Silver Bar #(1) | | | 97.56 | | | | | |
| | " " C.C. 1/2 dolls. | | | 15.000 | 00 | | | | |
| | Rec'd from C.C. 1 ¢ Bring | | | 1.000 | 00 | | | | |
| | Base Coin Redeemed | | | 2.068 | 77 | | | 352.385 | 33 |
| | | | | | | | | 1001.457 | 56 |
| | Paid Gold Bkt. | 1249 | 136.942.57 | | | | | | |
| | | 7 | 260.92 | | | | | | |
| | | 12 | 227.82 | | | | | | |
| | | 13 | 1426.50 | | | | | | |
| | | 14 | 283.27 | | | | | | |
| | a/c Bkt. | 1072 | 200.000.00 | | | | | | |
| 17 | D.Ee. for Assay | | 340.00 | | | 339.481 | 08 | | |
| | Paid Silver Bkt. | 2 | 97.85 | | | | | | |
| 12 | 1/2 dolls for Assay | | 6.00 | | | 103.85 | | | |
| | Paid ord. Petty Bill | 5 | 3.00 | | | | | | |
| | | 6 | 2.66 | | | | | | |
| | Rolls | | 129.00 | | | 134.66 | | | |
| | Paid C.C. Ex. Bkt. | 5 | 50.00 | | | | | | |
| | Rolls | | 8.00 | | | 58.00 | | 339.777. | 59 |
| | | | | | | | | 661.679. | 97 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 7 | Balance | | | | | | | 661,679 | 97 |
| | Refined Au & Ag 10 Silver Bars #1102 to 1107. 1112. 1115. 1125. 1126 | | | 810 | 16 | | | | |
| | Refined Silver Dollars | | | 9,000 | 00 | | | | |
| | " " " 1/2 dimes | | | 7,000 | 00 | | | | |
| | " " " 1¢ Bronze | | | 1,000 | 00 | | | | |
| | Bank Coin Redeemed | | | 698 | 75 | | | 18,508 | 91 |
| | | | | | | | | 680,188 | 88 |
| | Paid Gold Wt. | 6 | 241.30 | | | | | | |
| | | 8 | 108.96 | | | | | | |
| | | 9 | 138.56 | | | | | | |
| | | 10 | 113.90 | | | | | | |
| | | 16 | 125.66 | | | | | | |
| | | 17 | 108.92 | | | | | | |
| | | 18 | 679.01 | | | | | | |
| | | 21 | 1365.19 | | | | | | |
| | | 22 | 308.58 | | | 3,190 | 08 | | |
| | | | 3190.08 | | | | | | |
| | Paid Silver Wt. | 3 | 155.00 | | | | | | |
| | | 6 | 810.60 | | | | | | |
| | 4 S. Dollars for Assay | | 4.00 | | | | | | |
| | 28 1/2 dimes " | | 1.40 | | | 971 | 50 | | |
| | | | 971.50 | | | | | | |
| | Paid Ord. Wt. | 6 | 60.00 | | | | | | |
| | Rolls | | 73.00 | | | 133 | 00 | | |
| | | | 133.00 | | | | | | |
| | Paid Cent Wt. | 4 | 3.50 | | | | | | |
| | Rolls | | 34.00 | | | 37 | 50 | 4,332 | 08 |
| | | | | | | | | 675,856 | 80 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 Jan. 8 | Balance | | | | | | | 675,856 | 80 |
| | Rec from M & Rf. 1. Gold | Bar # 3. | | 594 | 25 | | | | |
| | Rec from C. C. Haly Dollars | | | 15,000 | 00 | | | | |
| | Rec from Cele. 1st Bronze | | | 1,200 | 00 | | | 16,794 | 25 |
| | | | | | | | | 692,651 | 05 |
| | Paid Gold Wt. | 19 | 599.07 | | | | | | |
| | | 20 | 1197.54 | | | | | | |
| | | 23 | 167.89 | | | | | | |
| | | 24 | 804.09 | | | | | | |
| | | 26 | 357.67 | | | | | | |
| | | 27 | 429.41 | | | | | | |
| | | 28 | 95.12 | | | | | 3,693 | 73 |
| | | 29 | 42.94 | | | | | | |
| | | | 3,693.73 | | | | | | |
| | Paid Silver Wt. | 1 | 21,471.87 | | | | | | |
| | | 4 | 76.20 | | | | | | |
| | | 5 | 256.56 | | | | | | |
| | | 7 | 193.57 | | | | | | |
| | | 457 | 9,000.00 | | | | | 41,004 | 14 |
| | c/c 12 p Dolls for Assay | | 6.00 | | | | | | |
| | Paid Ord. Ex. Wt. | 7 | 56.50 | | | | | | |
| | | 8 | 40.50 | | | | | | |
| | | 9 | 82.70 | | | | | | |
| | | 10 | 10.00 | | | | | 237 | 70 |
| | Rolls | | 48.00 | | | | | | |
| | Paid Coin Exp. Wt. | 6 | 286.75 | | | | | 366 | 75 |
| | Rolls | | 80.00 | | | | | 45,302 | 32 |
| | | | | | | | | 647,348 | 73 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 9. | Balance | | | | | | | 647,348.73 | |
| | Re payable for dimes | | | 6,000.00 | | | | | |
| | Re from C. C. 1st Bounce | | | 1,200.00 | | | | | |
| | Bullion Returned | | | 2518.00 | | | | 9,718.00 | |
| | | | | | | | | 657,066.73 | |
| | Paid Gold Wt. | 30 | 432.43 | | | 432.43 | | | |
| | Paid Silver Wt. | 481 | 15459.90 | | | | | | |
| | 24 p dimes for Assay | | 1.20 | | | 15,461.10 | | | |
| | Paid Ord. Rolls | | 115.00 | | | 115.00 | | | |
| | Paid Cent. Sp. Wt. | 7 | 114.00 | | | | | | |
| | | 8 | 574.00 | | | | | | |
| | | 9 | 123.62 | | | | | | |
| | | 10 | 342.12 | | | | | | |
| | | 11 | 56.65 | | | | | | |
| | Petty Bill | 5 | 6.42 | | | | | | |
| | Rolls | | 161.00 | | | 1,317.81 | | 17,326.34 | |
| | | | | | | | | 639,740.39 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 Jan. 10 | Balance | | | | | | | 639,740 | 39 |
| | Rec'd from Clk. Half Dolls. | | | 15,000 | 00 | | | | |
| | Rec'd from Clk. 4¢ Bronze | | | 1,500 | 00 | | | | |
| | Base Coin Redeemed | | | 1,924 | 59 | | | 18,424 | 59 |
| | | | | | | | | 658,164 | 98 |
| | Paid Gold Mt. | 15 | 71.31 | | | | | | |
| | | 25 | 276.19 | | | | | | |
| | | 31 | 85.93 | | | | | | |
| | | 32 | 1,[illegible]35 | | | | | | |
| | | 33 | 103.47 | | | | | | |
| | | 34 | 224.91 | | | | | | |
| | | 35 | 1383.14 | | | | | | |
| | | 36 | 161.78 | | | | | | |
| | | 38 | 1761.55 | | | 5,588 | 63 | | |
| | | | 5,588 63 | | | | | | |
| | Paid Silver Mt. | 13 | 43.21 | | | | | | |
| | | 15 | 558.20 | | | | | | |
| | | | 6.00 | | | 15,607 | 41 | | |
| 12 | 1/2 Dolls for Assay Pd a/c Mt. | 9 | 15,000.00 | | | | | | |
| | Paid Ord. Ex. Mt. | 11 | 22.50 | | | | | | |
| | " Petty a/c | 7/8 | 65 | | | | | | |
| | Rolls | | 1.50 | | | 178 | 65 | | |
| | | | 154.00 | | | | | | |
| | | | | | | 279 | 00 | 21,653 | 69 |
| | Paid Cent. Rolls | | 279.00 | | | | | | |
| | | | | | | | | 636,511 | 29 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan 11 | Balance | | | | | | | 636,571. | 29 |
| | Rec'd from M. & R. Fine Gold Bar | #4 | | 495. | 59 | | | | |
| | Rec'd from M. & R. Silver | Bar # | 1114 | 93. | 88 | | | | |
| | Rec'd from C.C. 1/2 Dimes | | | 6.500. | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 3.500. | 00 | | | | |
| | " " " 1¢ Bronze | | | 550. | 00 | | | | |
| | " " " Reissued coin | | | 4.975. | 00 | | | 16.094. | 47 |
| | | | | | | | | 652605 | 76 |
| Paid Gold Mt. | | 37 | 732.40 | | | | | | |
| | | 39 | 498.18 | | | | | | |
| | | 40 | 226.16 | | | | | | |
| | | 43 | 355.86 | | | 1.812 | 60 | | |
| Paid Silver Mt. | | 11 | 125.85 | | | | | | |
| | | 14 | 190.07 | | | | | | |
| | | 17 | 71.36 | | | | | | |
| 26 1/2 dimes for assay | | | 1.30 | | | 388. | 58 | | |
| Paid Ord. Ex. Mt. | | 13 | 15.00 | | | | | | |
| Paid Ord. Ex. Mt. | | 12 | 40.50 | | | | | | |
| Petty Bill | | 9 | 10.00 | | | | | | |
| | | 10 | 4.20 | | | | | | |
| Rolls. | | | 504.00 | | | 573. | 70 | | |
| Paid Cent Ex. Mt. | | 12 | 22.23 | | | | | | |
| Petty Bill | | 6 | 1.00 | | | | | | |
| Rolls | | | 508.00 | | | 531. | 23 | | |
| Mt. | | 13 | 25.00 | | | 25. | 00 | | |
| Delivered to C.C. old Reissue | | | 4.975.00 | | | 4.975. | 00 | 8306. | 11 |
| | | | | | | | | 644299. | 65 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 13 | Balance | | | | | | | 644,299 | 65 |
| | Rec'd from C. C. Half Dollars | | | 30,000 | 00 | | | | |
| 3d & Dr. | To proceeds of sale of 100 Silver disks to Ord. Bureau of U. S. Nr. #50 with premium at 9 pc #4.50 | | | 54 | 50 | | | | |
| | Rec'd from C. C. 5 Nickels | | | 2,000 | 00 | | | 32,054 | 50 |
| | | | | | | | | 676,354 | 15 |
| | Paid Gold Wt. | 41 | 250.22 | | | | | | |
| | | 44 | 332.45 | | | 582 | 67 | | |
| | Paid Silver Wt. | 12 | 156.78 | | | | | | |
| | | 18 | 49.34 | | | | | | |
| | a/c Wt. | 9 | 30.00000 | | | | | | |
| | 24 pc Dollars for Assay | | 12.00 | | | 30,218 | 12 | | |
| 3d & Cr. | By deposit of funds received of Director Pollock for Silver disks furnished Ord. Bureau of U.S.M. C.D. #9275 | | 54.50 | | | | | | |
| See Ord. debit above | Pd. Ord & Wt. | 14 | 12.00 | | | | | | |
| | Rolls | | 215.00 | | | 281 | 50 | | |
| | Paid Cent & Wt. | 14 | 128.00 | | | | | | |
| | Rolls | | 168.00 | | | 296 | 00 | 31,378 | 29 |
| | | | | | | | | 644,975 | 86 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 14 | Balance | | | | | | | 644.975 | 86 |
| | Rec'd from U.S. D. Eagles | | | 275.000 | 00 | | | | |
| | Rec'd from U.S. Ref 1 Silver Bar #2 | | | 96.94 | | | | | |
| | Rec'd from U.S. 5¢ Nickel | | | 3.500.00 | | | | | |
| | Base Coin Redeemed | | | 987.39 | | | | 279.584 | 33 |
| | | | | | | | | 924.560 | 19 |
| | Paid Gold Mt. | 42 | 128.80 | | | | | | |
| | | 48 | 638.28 | | | | | | |
| | a/c " | 1072 | 275.000.00 | | | | | | |
| 14 | D. E. for Assay | | 280.00 | | | | | | |
| | Mt. | 50 | 116.26 | | | 276.163 | 34 | | |
| | Paid Silver Mt. | 19 | 492.90 | | | | | | |
| | | 22 | 97.68 | | | 590 | 58 | | |
| | Paid Ord. Rolls | | 209.00 | | | 209 | 00 | | |
| | Paid Cent Ex. Mt. | 15 | 51.10 | | | | | | |
| | Rolls | | 41.00 | | | 92 | 10 | 277055 | 02 |
| | | | | | | | | 647.505 | 17 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 15 | Balance | | | | | | | 647,505. | 17 |
| | Rec'd from U.S. D. Eagles | | | 169,000 | 00 | | | | |
| | Rec'd from Mint Silver Bars #1098-99. 1122. 1131. 3 to 6 8 to 12. | | | 855. | 87 | | | | |
| | Rec'd from U.S. Dimes | | | 12,000 | 00 | | | | |
| | " Rec'd from U.S. Minor Coin | | | 1,475. | 00 | | | | |
| | Base Coin Redeemed | | | 701. | 27 | | | 184032. | 14 |
| | | | | | | | | 831,537. | 31 |
| | Paid Gold Mint. | 45 | 626.28 | | | | | | |
| | | 46 | 146.72 | | | | | | |
| | | 49 | 154.16 | | | | | | |
| | | 50 | 306.09 | | | | | | |
| | | 52 | 111.94 | | | | | | |
| | | 53 | 589.61 | | | | | | |
| | | 54 | 364.86 | | | | | | |
| | | 55 | 773.19 | | | | | | |
| | | 56 | 293.10 | | | | | | |
| | | 1072 | 165.000.00 | | | | | | |
| | a/c 9 D. Eagles for Assay | | 180.00 | | | 168,545 | 95 | | |
| | Paid Silver Mint. | 23. | 855.99 | | | | | | |
| | | 24 | 66.95 | | | | | | |
| | | 26 | 526.32 | | | | | | |
| | | 481 | 12,000.00 | | | 13,452 | 06 | | |
| | a/c 48 Dimes for Assay | | 4.80 | | | | | | |
| | Paid Ord. Exp. Mint. | 15 | 157.65 | | | | | | |
| | Petty Bills | 11 | 2.00 | | | | | | |
| | | 12 | 2.02 | | | 315 | 67 | | |
| | Rolls | | 160.00 | | | | | | |
| | Paid Coin Exp. Mint. | 16 | 45.00 | | | | | | |
| | | 17 | 33.00 | | | | | | |
| | | 18 | 845.95 | | | 1,143. | 95 | | |
| | Rolls | | 220.00 | | | 1475. | 00 | 184,934 | 63 |
| | Del. to Cleared Rec'd Coin | | 1,475.00 | | | | | 646,602. | 68 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 16 | Balance | | | | | | | 646.602 | 68 |
| | Rec'd from C.C.S. Dollars | | | 21.500 | 00 | | | | |
| | " " " Dimes | | | 10.000 | 00 | | | | |
| | Rec'd from C.C. 5¢ nickel | | | 3.000 | 00 | | | 34.500 | 00 |
| | | | | | | | | 681.102 | 68 |
| | Paid Silver Mt. | 495 | 16.511.78 | | | | | | |
| | | 25 | 185.89 | | | | | | |
| | Bal of | 457 | 3.605.66 | | | | | | |
| | " | 481 | 1.000.00 | | | | | | |
| | " | 474 | 9.000.00 | | | | | | |
| | 9 $ Dolls for assay | | 9.00 | | | | | | |
| | 40 Dimes " | | 4.00 | | | 30.316 | 33 | | |
| | Paid Ord. Rolls | | 71.00 | | | 71.00 | | | |
| | Paid Cent. Rolls. | | 134.00 | | | 134.00 | | 30521 | 33 |
| | | | | | | | | 650.581 | 35 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 17 | Balance | | | | | | | 650.581. | 35 |
| | Rec'd b.b. Dimes | | | 7.500 | 00 | | | | |
| | Rec'd. b.b. 3¢ nickel | | | 900 | 00 | | | | |
| | Base Coin Redeemed | | | 2.706 | 16 | | | 11.406. | 16 |
| | | | | | | | | 661.987. | 51 |
| | Paid Gold Mt. | 59 | 108.79 | | | | | | |
| | | 62 | 1021.03 | | | 1,129. | 82 | | |
| | Paid ofc S. Mint. | 474 | 7.000.00 | | | | | | |
| 21 | Dimes for Assay | | 3.10 | | | 7.003. | 10 | | |
| | Paid Ord. & Mt. | 16 | 62.00 | | | | | | |
| | " Petty Bill | 13 | 3.00 | | | | | | |
| | | 14 | 9.00 | | | | | | |
| | | 15 | 4.80 | | | | | | |
| | Rolls | | 205.00 | | | 283. | 80 | | |
| | Paid Coin & Mt. | 19 | 40.50 | | | | | | |
| | | 20 | 66.00 | | | | | | |
| | Rolls | | 86.00 | | | 192. | 50 | 8.609. | 22 |
| | | | | | | | | 653.378. | 29 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 18 | Balance | | | | | | | 653,378. | 29 |
| | Rec'd. G. C. ½ dollars | | | 15,000. | 00 | | | | |
| | " " dimes | | | 1,000. | 00 | | | | |
| | " " 100 Silver Proof Setts | | | 193. | 00 | | | | |
| | Rec'd. G. C. 5¢ nickel | | | 2,500. | 00 | | | | |
| | " 3¢ " | | | 900. | 00 | | | | |
| | " 1¢ Bronze | | | 800. | 00 | | | | |
| | Base Coin Redeemed | | | 699. | 78 | | | 21,092. | 78 |
| | | | | | | | | 674,471. | 07 |
| | Paid Gold Bl. | 60 | 149.72 | | | | | | |
| | | 67 | 293.06 | | | 442.78 | | | |
| | | 58 | | | | 134.51 | | | |
| | Paid ofc S. Bl. | 8 | 1,809.00 | | | | | | |
| | bal " | 9 | 13,191.00 | | | | | | |
| | 12 ½ dolls for Assay | | 6.00 | | | | | | |
| | 24 dimes " | | .40 | | | | | | |
| | Proofsett " " | | 1.93 | | | 15,008. | 33 | | |
| | Paid Ord. Rolls | | 262.00 | | | 262. | 00 | | |
| | Cent ofc Cr. Deposited in the Treasury of the United States, Profit on Base Coinage C/D. #9287 | | 50,000.00 | | | | | | |
| | Paid Cent Rolls. | | 286.00 | | | 50,286. | 00 | 66,133. | 62 |
| | | | | | | | | 608,337. | 45 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 20 | Balance | | | | | | | 608.337 | 45 |
| | Recd: Mint & Silver Bars (2) | | 58.61 | 96 | 80 | | | | |
| | Rec'd C.C. Half Dollars | | | 20.000 | 00 | | | | |
| | Rec'd C.C. 5's Eagles | | | 400 | 00 | | | | |
| | " 3's " | | | 750 | 00 | | | | |
| | " 1's Bronze | | | 200 | 00 | | | 21.446 | 80 |
| | | | | | | | | 629.784 | 25 |
| | Paid Gold Mt. | 57 | 116.37 | | | | | | |
| | | 63 | 207.58 | | | | | | |
| | | 66 | 289.78 | | | 613 | 73 | | |
| | Paid Silver Mt. | 27 | 97.62 | | | | | | |
| | " Ex " | 60 | 11.421.56 | | | | | | |
| | " bal " | 8 | 8 578 44 | | | | | | |
| 16 | 1/2 Dolls for assay | | 8.00 | | | 20.105 | 62 | | |
| | Pd Ord. Rolls | | 145.00 | | | 145 | 00 | | |
| | Paid Cent Ex. Mt. | 21 | 30.00 | | | | | | |
| | Petty Bill | | 7.60 | | | 181 | 60 | 21045 | 95 |
| | Rolls | 7 | 144.00 | | | | | | |
| | | | | | | | | 608.738 | 30 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 21 | Balance | | | | | | | 608,738 | 30 |
| | Rec'd from C.S. 1st Bounty | | | 1,500 | 00 | | | | |
| | " " " Reissued coin | | | 780 | 00 | | | | |
| | Base Coin Redeemed | | | 763 | 44 | | | 3,043 | 44 |
| | | | | | | | | 611,781 | 74 |
| | Paid Gold Mt. | 69 | 123.02 | | | | | | |
| | | 70 | 174.67 | | | 297 | 69 | | |
| | Paid Ord Exp. Pitts & Rolls | 16 | 8.57 | | | | | | |
| | | | 249.00 | | | 257 | 57 | | |
| | Paid Cent Exp. Pitts & Rolls | 8 | .35 | | | | | | |
| | | | 77.00 | | | 77 | 35 | | |
| | Del. to C.S. Old redeemed coin | | 780.00 | | | 780 | 00 | 1412 | 61 |
| | | | | | | | | 610,369 | 13 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 22 | Balance | | | | | | | 610,369 | 13 |
| | Redeemable &c. Double Eagles | | | 430,000 | 00 | | | | |
| | Redeemable. 5¢ Nickel | | | 2500 | 00 | | | | |
| | " " 3¢ " | | | 810 | 00 | | | | |
| | " " 1¢ Bronze | | | 950 | 00 | | | | |
| | Base Coin Redeemed | | | 906 | 76 | | | 435,166 | 76 |
| | | | | | | | | 1,045,535 | 89 |
| | Paid Gold Mt. | 61 | 129,122 | | | | | | |
| | | 68 | 96,47 | | | | | | |
| | | 72 | 314,56 | | | | | | |
| | " Bal of | 1072 | 355,103,07 | | | | | | |
| 22 | D. Eagles for Assay | | 44960 | | | 356,083 | 22 | | |
| | Paid S. Mt. # | 30 | 70.62 | | | 70.62 | | | |
| | Paid Ord Mt. | 17 | 17,00 | | | | | | |
| | Rolls | | 30,00 | | | 47,00 | | | |
| Contra Cr. | By deposit with Asst. Treas. U.S. per transfer Order #1261 | | 26,837,28 | | | | | | |
| | By deposit as above, per transfer Order #1262 | | 47,725,00 | | | | | | |
| | Paid Cent Ex Mt. | 22 | 32,21 | | | | | | |
| | | 23 | 83 32 | | | 74,773,81 | | 430,974 | 65 |
| | Rolls | | 96,00 | | | | | 614,561 | 24 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | |
| Jan. 23 | Balance | | | | | | | 614,561 | 24 |
| | Rec from U.S. Half Dollars | | | 15,000 | 00 | | | | |
| | Base Coin Redeemed | | | 1,267 | 05 | | | 16,267 | 05 |
| | | | | | | | | 630,828 | 29 |
| | Paid Gold Wt. | 71 | 115.90 | | | | | | |
| | | 73 | 80.84 | | | | | | |
| | | 78 | 334.89 | | | | | | |
| | | 79 | 71.08 | | | | | | |
| | | 80 | 79.71 | | | | | | |
| | | 76 | 104.77 | | | 787 | 19 | | |
| | Paid Bal of S. Wt. | 10 | 5,070.14 | | | | | | |
| | of | 29 | 9,929.86 | | | | | | |
| | 12 pr Dolls for Assay | | 600 | | | 15,006 | 00 | | |
| | Paid ord. Ex. Wt. | 18 | 40 50 | | | | | | |
| | Rolls | | 71.00 | | | 111 | 50 | | |
| | Paid Cent Rolls. | | 141.00 | | | 141 | 00 | 16,045 | 69 |
| | | | | | | | | 614,782 | 60 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 24 | Balance | | | | | | | 614,782 | 60 |
| | Rec'd from M & R Fin'l Bal #41. | | #53 | 129 | 57 | | | | |
| | Rec'd from Sub. 1/2 Dollars | | | 20,000 | 00 | | | | |
| | Rec'd from Sub. 5 Cent Piece | | | 4,500 | 00 | | | | |
| | Base Coin Redeemed | | | 862 | 24 | | | 25,491 | 81 |
| | | | | | | | | 640,274 | 41 |
| | Paid Gold Wt. | 74 | 132,00 | | | | | | |
| | | 77 | 105 89 | | | | | | |
| | | 81 | 225 16 | | | | | | |
| | | 83 | 304,01 | | | 767 | 06 | | |
| | | | 767,06 | | | | | | |
| | Paid ofc S. Warrant | 29 | 20000,00 | | | 20,008 | 00 | | |
| 16 | 1/2 dollars for assay | | 8,00 | | | | | | |
| | Paid Ord Rolls | | 5,00 | | | 5 | 00 | | |
| | Del. to Mint. Thy. old Relcoin | | 10,000,00 | | | 10,000 | 00 | 30,780 | 06 |
| | | | | | | | | 609,494 | 35 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan 25 | Balance | | | | | | | 609.494 | 35 |
| | Rec'd. C.C. 1/4 Eagles | | | 4.000 | 00 | | | | |
| | Rec'd. C.C. 1/2 dollars | | | 15.000 | 00 | | | | |
| | Base Coin Redeemed | | | 775 | 28 | | | 19.775 | 23 |
| | | | | | | | | 629.269 | 58 |
| | Paid Gold Mint. | 75 | 184.89 | | | | | | |
| | | 84 | 84.53 | | | | | | |
| | 1 1/4 Eagle for Assay | | 2.50 | | | 271 | 92 | | |
| | Paid Silver Mt. | 31 | 200.15 | | | | | | |
| | | 36 | 143.14 | | | | | | |
| | | 35 | 129 91 | | | | | | |
| | " bal of | 29 | 807 18 | | | | | | |
| | " ap | 33 | 642 282 | | | | | | |
| | 12 1/2 boles for assay | | 6.00 | | | 1.547 | 20 | | |
| | Paid ord Roll | | 5.00 | | | 5 | 00 | | |
| | Paid Cent. Sq. Mt. | 24 | 29.45 | | | | | | |
| | | 25 | 1.345.06 | | | 1.374 | 51 | | |
| | Carson Br. Mint Co | | | | | | | | |
| | Rec'd Sq. Mint | 1 | 19.00 | | | 19 | 00 | 17.149 | 63 |
| | | | | | | | | 612.119 | 95 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1879 Jan. 27 | Balance | | | | | | | 612,119 | 95 |
| | Rec'd C.C. 1/2 Dollars | | | 18,600 | 00 | | | 18,600 | 00 |
| | | | | | | | | 630,719 | 95 |
| | Paid Gold Warrants | 82 | 127.63 | | | | | | |
| | | 85 | 180.12 | | | | | | |
| | | 86 | 259.56 | | | 567 | 31 | | |
| | Paid Bal of S. Mt. | 33 | 11,966.30 | | | 11,973 | 80 | | |
| | 15 1/2 Dolls for Assay | | 7.50 | | | | | | |
| | Paid Cent Eq. Mt. | 26 | 168.38 | | | 168 | 38 | 12,709 | 49 |
| | | | | | | | | 618,010 | 46 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 28 | Balance | | | | | | | 618.010 | 46 |
| | Rec'd of C.C. Do. Eagles | | | 440.000 | 00 | | | | |
| | " " Eagles | | | 8.000 | 00 | | | | |
| | 5¢ nickel | | | 3.000 | 00 | | | | |
| | 3¢ " | | | 1.800 | 00 | | | | |
| | Reissued (29) | | | 1475 | 00 | | | | |
| | Base Coin Redeemed | | | 2.713 | 09 | | | 456.988 | 09 |
| | | | | | | | | 1.074.998 | 55 |
| | Paid Gold Vlt. | 87 | 912.63 | | | | | | |
| | | 88 | 147.31 | | | | | | |
| | | 47 | 440.00000 | | | | | | |
| | c/c " | | | | | | | | |
| 22 | D. Eagles for assay | | 440.00 | | | | | | |
| 1 | Eagle " | | 10.00 | | | 441.509 | 94 | | |
| | | | 441.56994 | | | | | | |
| | Paid Silver Vlt. | 37 | 210.53 | | | 210.53 | | | |
| | Paid Ord. Petty Bill | 17 | 5.00 | | | | | | |
| | | 18 | 3.75 | | | | | | |
| | | 19 | 2.75 | | | 11.50 | | | |
| | Paid Cent Eg. Vlt. | 27 | 18.00 | | | | | | |
| | | 28 | 31.23 | | | | | | |
| | | 29 | 133.48 | | | 182.71 | | | |
| | Delivered to C.C. old red coin | | 1.475.00 | | | 1.475.00 | | 443.389 | 68 |
| | | | | | | | | 631.608 | 87 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan 29 | Balance | | | | | | | 631.608 | 87 |
| | Rec from U.C. 1/2 Eagles | | | 5.400 | 00 | | | | |
| | " " " Double do | | | 205.000 | 00 | | | | |
| Ord Ge Dr. | To proceeds of Transfer Dft (#1589) on Tr. Mt. #145; being a refund to this Ge to adjust a payment out of Ord Approp^n for 72-73, on Ge of Expenditures for 71-72, and drawn from unexpended balance of Ord. Ge for the last named years, by dft as above | | | 71.05 | | | | | |
| | Rec from U.C. 5 Tickets | | | 2.750 | 00 | | | 213.221 | 05 |
| | | | | | | | | 844.829 | 92 |
| | Paid Gold Mt. | 91 | 134.07 | | | | | | |
| | | 92 | 285.45 | | | | | | |
| | | 95 | 476.58 | | | | | | |
| | | 97 | 283.50 | | | | | | |
| | | 98 | 63.10 | | | | | | |
| | | 99 | 142.38 | | | | | | |
| | | 101 | 652.76 | | | | | | |
| | | 47 | 205.000.00 | | | | | | |
| | 11 D. Eagles a/c for Assay | | 220.00 | 207.267.84 | | 207.267 | 84 | | |
| | 2 1/2 do " | | 10.00 | | | | | | |
| | Paid Silver Mt. | 38 | 496.64 | | | 592 | 35 | | |
| | | 39 | 95.71 (59.2) | | | | | | |
| | Paid Ord Ge Mt. | 19 | 40.50 | | | 43.75 | | 207.903 | 94 |
| | " Petty Bill | 20 | 3.25 | | | | | | |
| | | | | | | | | 636.925 | 98 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 30 | Balance | | | | | | | 636,925 | 98 |
| | Rec from U.S.A. Fine Gold Bar #5 | | | 272 | 24 | | | | |
| | Rec from C.C. D. Eagles | | | 175,000 | 00 | | | | |
| | Rec from C.C. Dimes | | | 9,000 | 00 | | | | |
| Ord of Dr. To proceeds of sale of old crucibles, rendered by Thos. C. Pollock. | | | | 44 | 00 | | | | |
| | Rec from C.C. 14 Bronze | | | 600 | 00 | | | | |
| | Base Coin Redeemed | | | 1,174 | 74 | | | 186,090 | 98 |
| | | | | | | | | 823,016 | 96 |
| | Paid Gold Mt. | 93 | 948.67 | | | | | | |
| | | 94 | 57.04 | | | | | | |
| | | 96 | 278.85 | | | | | | |
| | | 100 | 285.35 | | | | | | |
| | a/c | 47 | 175,000.00 | | | | | | |
| | 9 D. Eagles for assay | | 180.00 | | | 176,743 | 91 | | |
| | | | 176,743.91 | | | | | | |
| | Pd. a/c S. Mt. | 474 | 10,000.00 | | | 10003 | 60 | | |
| | 36 Dimes for Assay | | 3.60 | | | | | | |
| Ord a/c Cr. By Deposit with Cash Treas. U.S. proceeds of sale of old crucibles to Hook & Co. | | | | | | | | | |
| | C.B. #9328 | | 44.00 | | | | | | |
| | Pd Ord Ex Mt. | 20 | 74.43 | | | | | | |
| | | 21 | 21.00 | | | | | | |
| | Petty Bill | 21 | 1.00 | | | | | | |
| | " | 22 | 2.22 | | | 142 | 65 | 186,890 | 16 |
| | | | 142 65 | | | | | 636,126 | 80 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Jan. 21 | Balance | | | | | | | 636,126 | 80 |
| | Rec'd Gold Eagles | | | 279,000 | 00 | | | | |
| | Rec'd Gold Dimes | | | 8,000 | 00 | | | | |
| | Profits on S. Dollars for Jan'y | | | 8 | 40 | | | | |
| | " " 3¢ Nickel | | | 900 | 00 | | | | |
| | " " 1¢ Bronze | | | 500 | 00 | | | 288,408 | 40 |
| | | | | | | | | 924,535 | 20 |
| | Paid Gold Mt. | 103 | 105.87 | | | | | | |
| | bal " | 47 | 174,710 | 70 | | | | | |
| 14 | D. Eagles for Assay | | 280.00 | | | | | | |
| | Pd Gold Mt. | 102 | 664.28 | | | 175,760 | 85 | | |
| | Paid a/c S Mt. | 474 | 8,000.00 | | | | | | |
| 32 | Dimes for Assay | | 3.20 | | | 8003 | 20 | | |
| | Pd. Ord. Ex Mt. | 20 | 20.50 | | | | | | |
| | | 22 | 58.52 | | | | | | |
| | Petty Bill | 23 | 1.00 | | | | | | |
| | | 24 | 9.22 | | | | | | |
| | | 25 | 2.67 | | | | | | |
| | | 26 | 2.00 | | | | | | |
| | Rolls | | 11,609.58 | | | 11,703 | 49 | | |
| | Paid Cent. Ex. Mt. | 30 | 465.50 | | | | | | |
| | | 31 | 1,218.00 | | | | | | |
| | | 32 | 33.10 | | | | | | |
| | Rolls | | 8,612.58 | | | 10,329 | 18 | 205,796 | 72 |
| | | | | | | | | 718,738 | 48 |
| | Cent. C. a/c Dr. to Ord. a/c for this sum paid Wm B. White, Name on Ord. Rolls | | | 28.00 | | 28.00 | | | |
| | Ord a/c Dr. to Cent a/c Cr. — this sum paid R. A. McClure. Name on Cent. C. Rolls | | | 15.00 | | 15.00 | | 45.00 | |
| | | | | | | | | 718,783 | 48 |
| | | | | 45.00 | | | | 45.00 | |
| | | | | | | | | 718,738 | 48 |
| | Balance | | | | | | | | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 1 | Balance | | | | | | | 718,438.48 | |
| | Rec from Mint Ref. 2 Gold Bars #647 | | | 893.13 | | | | | |
| | Rec from Mint Ref. Fine Silver (16) Bars # 1063. 1110. 1114. 1116. 7 13 to 22 + 30. | | | 981.29 | | | | | |
| | Rec from Ele. Dimes | | | 8,000.00 | | | | | |
| | 19 Bronze | | | 1,000.00 | | | | 10,874.42 | |
| | | | | | | | | 729,612.90 | |
| | Paid Gold Mt. | 90 | 96.62 | | | | | | |
| | | 108 | 143.69 | | | 240.31 | | | |
| | Paid Silver Ex. Mt. | 2 | 765.97 | | | | | | |
| | " — " | 42 | 982.15 | | | | | | |
| | a/c " — " | 454 | 8,000.00 | | | | | | |
| 32 | Dimes for Assay | | 3.20 | | | | | 9,751.32 | |
| | Paid Ord Ex. Mt. | 24 | 24.00 | | | | | | |
| | | 25 | 129.39 | | | | | | |
| | | 26 | 88.67 | | | | | | |
| | Rolls | | 11.00 | | | | | 253.06 | |
| | Paid Cent Ex. Mt. | 33 | 24.50 | | | | | | |
| | | 34 | 1250.74 | | | | | | |
| | Petty Bills | 9 | 8.00 | | | | | | |
| | | 10 | 7.50 | | | | | | |
| | | 11 | .90 | | | 1,291.64 | | 11,536.33 | |
| | | | | | | | | 718,076.57 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1879 Feb 3 | Balance | | | | | | | 718.076 | 57 |
| | Refund U.C. Dimes | | | 13.000 | 00 | | | | |
| | Refund U.C. 1¢ Bronze | | | 600 | 00 | | | 13.600 | 00 |
| | Paid Gold Mt. | 104 | 566.01 | | | | | 731.676 | 57 |
| | | 105 | 576.05 | | | | | | |
| | | 106 | 165.52 | | | | | | |
| | | 111 | 144.80 | | | | | | |
| | | 112 | 414.97 | | | | | 1.867 | 35 |
| | Paid bal Silver Mt. | 474 | 6.947.57 | | | | | | |
| | do " | 20 | 6052.49 | | | | | | |
| 52 | Dimes for Assay | | 5.20 | | | | | 13.005 | 20 |
| | Paid Ord. Rolls | | 41.00 | | | | | 41 | 00 |
| | Paid Cent & Mt. | 35 | 30.00 | | | | | | |
| | | 36 | 145.00 | | | | | | |
| | | 37 | 29.40 | | | | | 222 | 40 |
| | Rolls | | 18.00 | | | | | 1513 | 95 |
| | | | | | | | | 716.540 | 62 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 | | | | | | | | | |
| Feb. 1 | Balance | | | | | | | 716.540. | 62 |
| | Rec'd from Mint & Ref. 2 Silver Bars | #290 #50 | | 103. | 90 | | | | |
| | Rec'd from C. C. 1 Bronze | | | 1.000. | 00 | | | | |
| | " " " Redeemed Coin | | | 4975. | 00 | | | | |
| | Base Coin Redeemed | | | 1221. | 83 | | | 7300. | 73 |
| | | | | | | | | 723.841. | 35 |
| | Paid Gold Mint. | 107 | 896.71 | | | | | | |
| | | 109 | 244.11 | | | | | | |
| | | 110 | 123.88 | | | 1264. | 90 | | |
| | Paid Silver Mint. | 46. | 103.90 | | | 103. | 90 | | |
| | Paid Ord. Petty Bill | | 2.80 | | | | | | |
| | Rolls | | 45.00 | | | 47. | 80 | | |
| | Paid Cent Fr. Mint. | 38 | 40.50 | | | | | | |
| | Rolls | | 30.00 | | | 70. | 50 | | |
| | Del. to C.C. old Red | coin | 4.975.00 | | | 4.975. | 00 | 6.461. | 90 |
| | | | | | | | | 717.379. | 45 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 5 | Balance | | | | | | | 717.379.45 | |
| | Rec'd from Mint & Dep. / Gold Bar #8 | | | 178.55 | | | | | |
| | " " C. C. D. Eagles | | | 170.000.00 | | | | | |
| | Rec'd from C.C. Dimes | | | 20,000.00 | | | | | |
| | S. Brouze | | | 90.00 | | | | | |
| | Base Coin Redemption | | | 2,918.80 | | | | 193.997.35 | |
| | | | | | | | | 911.376.80 | |
| | Paid Gold Mt. | 115 | 204.91 | | | | | | |
| | | 120 | 386.98 | | | | | | |
| | | 122 | 1403.10 | | | | | | |
| | | 128 | 334.78 | | | | | | |
| 9 | D. Eagles for Assay | | 180.00 | | | | | | |
| | Pd Gold Mt. | 116 | 171.27 | | | 2680.99 | | | |
| | Paid of S. Mint. | 20 | 20,000.00 | | | | | | |
| 80 | Dimes for Assay | | 8.00 | | | 20.008.00 | | | |
| | Paid Ord. Rolls | | 100.00 | | | 100.00 | | | |
| | Paid Cont. Sq. Mt. | 39 | 25.50 | | | | | | |
| | | 40 | 23.60 | | | | | | |
| | | 41 | 22.50 | | | | | | |
| | Petty Bill | 12 | 4.25 | | | 112.85 | | 22.901.84 | |
| | Roll | | 37.00 | | | | | | |
| | | | | | | | | 888.474.96 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 6 | Balance | | | | | | | 888,474 | 96 |
| | Receipts M. & Ref. Gold Bar #9. | | | 496 | 00 | | | | |
| | Receipts M & Ref. Silver Bar #129 | | | 87 | 40 | | | | |
| | " " C.C. Dimes | | | 12,000 | 00 | | | | |
| | " 5¢ Nickel | | | 3,000 | 00 | | | | |
| | " 1¢ Bronze | | | 500 | 00 | | | | |
| | Base Coin Redeemed | | | 1,664 | 47 | | | 17,747 | 87 |
| | | | | | | | | 906,222 | 83 |
| | Paid Gold Mt. | 118 | 84.48 | | | | | | |
| | | 119 | 109.09 | | | | | | |
| | | 121 | 498.36 | | | | | | |
| | | 126 | 21.32 | | | | | | |
| | | 127 | 189.05 | | | | | | |
| | | 128 | 30.60 | | | | | | |
| | | 129 | 152.35 | | | | | | |
| | | 130 | 464.90 | | | | | | |
| | | 65 | 300,000.00 | 301560 | 15 | 301,560 | 15 | | |
| | Paid Silver Mt. | 21 | 5.632.66 | | | | | | |
| | | 41 | 17.10 | | | | | | |
| | | 43 | 35.65 | | | | | | |
| | | 47 | 89.90 | | | | | | |
| | Bal of | 20 | 10385 | | | | | | |
| | a/c. | 28 | 3,828.49 | | | | | | |
| | 48 Dimes for assay | | 4.80 | | | | | | |
| | | | 10,147.45 | | | 10,147 | 45 | | |
| | Paid Ord. Rolls | | 20.00 | | | 20 | 00 | | |
| | Paid C.C. Mt. | 42 | 170.50 | | | | | | |
| | | 43 | 146.21 | | | | | | |
| | Rolls | | [illegible] | | | 336 | 72 | 312,064 | 32 |
| | | | | | | | | 594,158 | 51 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 7 | Balance | | | | | | | 594.158. | 57 |
| | Rec'd from Mint & Ref. 3 Gold Bars | | *10.11.12 | 1.683. | 87 | | | | |
| | " " C.C.D. Eagles | | | 370.000. | 00 | | | | |
| | Rec'd from Sub. Treas. 5 Nickels | | | 3.000. | 00 | | | | |
| | " " 1¢ Pennies | | | 400. | 00 | | | 375.083. | 87 |
| | | | | | | | | 969.242. | 38 |
| | Paid Gold Mint. | 114 | 357.73 | | | | | | |
| | | 117 | 196.28 | | | | | | |
| | | 120 | 1494.35 | | | | | | |
| | | 131 | 250.81 | | | | | | |
| | | 135 | 656.18 | | | | | | |
| | | 136 | 628.84 | | | | | | |
| | | 65 | 370.000.00 | | | | | | |
| 19 | D. Eagles for Assay | | 380.00 | | | 373.964. | 19 | | |
| | Paid Ord. Exp. Mint. | 27 | 52.00 | | | | | | |
| | Rolls | | 81.00 | 81.00 | | | | | |
| | Petty Bill | 28 | 3.75 | | | 136. | 75 | | |
| | Paid Cent Exp. Mint. | 44 | 78.00 | | | | | | |
| | Rolls | | 149.00 | | | 227. | 00 | 374.327. | 94 |
| | | | | | | | | 594.914. | 44 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Feb. 8 | Balance | | | | | | | 594.914 | 44 |
| | Rec from W. & Ry. 3 Fed Bonds #13.14.15 | | | 2.390 | 01 | | | | |
| | Rec from Mint. 5 Nickel | | | 4000 | 00 | | | | |
| | 34 " | | | 1.800 | 00 | | | | |
| | 14 Bronze | | | 100 | 00 | | | | |
| | Balance Received | | | 1.200 | 27 | | | 9.490 | 28 |
| | | | | | | | | 604.404 | 72 |
| Paid Fed Mt. | | 134 | 77.25 | | | | | | |
| | | 137 | 916.72 | | | | | | |
| | | 138 | 1.211.94 | | | | | | |
| | | 140 | 221.07 | | | 2.226 | 98 | | |
| Paid Ord Ex. Mt. | | 28 | 30.00 | | | | | | |
| | Rolls | | 149.00 | | | | | | |
| | Mt. | 29 | 40.50 | | | 219 | 50 | | |
| Paid Cent Ex. Mt. | | 45 | 28.62 | | | | | | |
| | | 46 | 1.680.91 | | | | | | |
| | | 47 | 97.38 | | | | | | |
| | | 48 | 1.600.00 | | | | | | |
| | Rolls | | 306.00 | | | 3712 | 91 | 6.159 | 39 |
| | | | | | | | | 598.245 | 33 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE 1873 | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| Feb. 10 | Balance | | | | | | | 598,245. | 38 |
| | Rec'd from M. & Ref 1 Gold Bar #16 | | | 595. | 48 | | | | |
| | " " " 2 Silver Bars | | 1117.1128 | 189 | 41 | | | | |
| | " " C.C. Halpolls | | | 16,000. | 00 | | | | |
| Order of Dr. | To refund by M.V. Davis, of this sum improperly allowed and paid to him for services on the 18th 19th & 20th days of July 1872, the said Davis having been on the rolls of the U.S. Assay Off. New York, at that time, drawing compensation for services rendered there. See letter of Hon. R. M. Taylor, Comptr. of the Treasury of date February, 1873. | | | 16. | 41 | | | | |
| | Rec'd Cents. 5 & nickel | | | 2,000. | 00 | | | | |
| | Base Coin Redeemed | | | 276. | 21 | | | 21,565. | 51 |
| | Paid Gold Warrt | 132 | 338.45 | | | | | 619,810. | 84 |
| | | 133 | 33.043 | | | | | | |
| | | 139 | 2,391.47 | | | | | | |
| | | 141 | 665.37 | | | | | | |
| | | 142 | 190.77 | | | | | | |
| | | 144 | 56.65 | | | 4,570. | 58 | | |
| | | 145 | 597.44 | | | | | | |
| | Paid Silver Wt. | 48 | 716.38 | | | | | | |
| | | 50 | 288.45 | | | | | | |
| | | 51 | 189.86 | | | | | | |
| | | 52 | 199.25 | | | | | | |
| | | 40 | 16,000.00 | | | 17,400. | 44 | | |
| | 13 ½ bolls for Assay | | 650 | | | | | | |
| | | | | | | 149. | 00 | | |
| | Paid Ord. Rolls | | 149.00 | | | | | | |
| | Paid Cent. Wt. | 49 | 30.00 | | | 164. | 50 | 22,284. | 52 |
| | Rolls | | 134.50 | | | | | | |
| | | | | | | | | 597,526. | 32 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 873 | | | | | | | | | |
| Feb 11 | Balance | | | | | | | 597,526 | 32 |
| | Rec'd from C.C. 1/2 dolls | | | 16,000 | 00 | | | | |
| | " " dimes | | | 8,000 | 00 | | | 24,000 | 00 |
| | | | | | | | | 621,526 | 32 |
| | Paid Gold Wt. | 113 | 86.47 | | | | | | |
| | | 146 | 282.70 | | | | | | |
| | | 147 | 131.95 | 501.12 | | 501 | 12 | | |
| | Paid Ge S. Wt. | 40 | 19,000.00 | | | | | | |
| | " | 28 | 10,000.00 | | | | | | |
| | " | 34 | 9,000.00 | | | | | | |
| | 13 1/2 dolls for Assay | | 6.50 | | | | | | |
| | 32 Dimes " | | 3.20 | 38,009 | 70 | 38,009 | 70 | | |
| | Pd Ord Ex. Wt. | 30 | 50.45 | | | | | | |
| | | 31 | 22.50 | | | | | | |
| | Petty Bill | 29 | 1.60 | | | | | | |
| | Rolls | | 256.00 | 330 | 55 | 330 | 55 | | |
| | Paid Cent Rolls | | 242.00 | 242 | | 242 | 00 | 39083 | 37 |
| | | | | | | | | 582,442 | 95 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Feb. 12 | Balance | | | | | | | 582,442 | 95 |
| | Rec'd from C.C. Halfdollars | | | 16,000 | 00 | | | | |
| San Francisco | Br. Mint a/c Dr. To gold coin returned from Annual assay | | 3,407.50 | | | | | | |
| | Gold Bullion (ozs 106.559) | | 1982.50 | 5,390 | 00 | | | | |
| | Silver coins from Annual assay | | | 39 | 65 | | | | |
| Carson City | Br. Mint a/c Dr. To Gold coin returned from Annual assay | | | 890 | 00 | | | | |
| | Silver coins returned | | | 67 | 10 | | | | |
| | Gold Bullion a/c Dr. To return of Gold coin from annual assay | | 115.00 | | | | | | |
| | Do. " Bars (ozs 268.200) | | 4990.50 | 5,105 | 50 | | | | |
| | Silver Bullion a/c Dr. To return of Silver coins from An. Assay | | 649.32 | | | | | | |
| | Do. " Bullion " | | 162.93 | 812 | 25 | | | | |
| | Base Coin Redeemed | | | 1,732 | 72 | | | 30,037 | 22 |
| | | | | | | | | 612,480 | 17 |
| | Paid Gold Mt. | 124 | 218.70 | | | 7,191 | 70 | | |
| | | 162 | 6,973.00 | | | | | | |
| | Paid a/c S. Warrt. | 45 | 16,000.00 | | | | | | |
| | " | 58 | 1,629.3 | | | 16,149 | 43 | | |
| 13 | " Dollars | | 650 | | | | | | |
| | Paid Ord Ex. Mt. | 32 | 300.00 | | | | | | |
| | | 33 | 96.70 | | | 606 | 70 | | |
| | Rolls | | 216.00 | | | | | | |
| | Paid Cent Ex. Mt. | 50 | 287.00 | | | | | | |
| | | 57 | 99.48 | | | 622 | 48 | 245,903 | 1 |
| | Rolls. | | 236.00 | | | | | | |
| | | | | | | | | 587,889 | 86 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 13 | Balance | | | | | | | 587,889 | 86 |
| | Receive Mint Ref. 4 Gold Bars | | | | | | | | |
| | # 17 to 20 | | | 2,124 | 76 | | | | |
| | Receive Mint Ref 2 Fine Silver Bars # 48 & 60 | | | 98 | 77 | | | | |
| | " " C.C. Half Dollars | | | 20,000 | 00 | | | | |
| | Receive C.C. 1st Mortgage | | | 1,000 | 00 | | | | |
| | " " " Coin for redemption | | | 1,470 | 00 | | | 24,693 | 53 |
| | | | | | | | | 612,583 | 39 |
| | Paid Gold Warrants | 152 | 1,992 | 92 | | | | | |
| | | 153 | 489 | 94 | | | | | |
| | | 154 | 303 | 21 | | | | | |
| | | 156 | 345 | 78 | | 3,131 | 95 | | |
| | | | 3,131 | 95 | | | | | |
| | Paid Silver Warrants | 56 | 100 | 76 | | | | | |
| | a/c | 57 | 12,784 | 24 | | | | | |
| | bal | 45 | 7,215 | 76 | | | | | |
| 16 | Paid bills for Assay | | 8 | 00 | | 20,108 | 76 | | |
| | Paid Ord. Rolls | | 146 | 00 | | 146 | 00 | | |
| | Paid Cent Rolls | | 83 | 00 | | 83 | 00 | | |
| | Del. to C.C. old Redemption | | 1,470 | 00 | | 1,470 | 00 | 24,939 | 71 |
| | | | | | | | | 587,643 | 68 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 | | | | | | | | | |
| Feb. 14 | Balance | | | | | | | 587,643. | 68 |
| | Rec'd from M & Ry 3 Gold Bars #21.22.23 | | | 2,984 | 26 | | | | |
| | Rec'd C. C. Haly Dolls | | | 20,000 | 00 | | | | |
| | " 1 Bonger | | | 1,200 | 00 | | | 24,184. | 26 |
| | | | | | | | | 611,827. | 94 |
| | Paid Gold Wt. | 148 | 139.33 | | | | | | |
| | | 160 | 996.54 | | | 1,135 | 87 | | |
| | Paid Silver Wt. | 54 | 135.62 | | | | | | |
| | bal " | 57 | 20,174.01 | | | | | | |
| 16 | " Dolls from Assay | | 8.00 | | | 20,317 | 63 | | |
| | Paid Ord. Wt. | 34 | 502.44 | | | | | | |
| | Rolls | | 100.00 | | | 602 | 44 | | |
| | Paid Cert. Ex. Wt. | 52 | 168.81 | | | | | | |
| | Rolls | | 109.00 | | | 277 | 81 | 22,333. | 75 |
| | | | | | | | | 589,494. | 19 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 15 | Balance | | | | | | | 589,494 | 19 |
| | Rec from McKey 2 Silver Bars #26843 | | | 131 | 92 | | | | |
| | " " 6.6 bars | | | 14,000 | 00 | | | | |
| | " 1¢ Brouge | | | 1,500 | 00 | | | | |
| | " Coin reissued (uncleared) | | | 1,480 | 00 | | | 17,111 | 92 |
| | | | | | | | | 606,606 | 11 |
| Paid Gold Mt. | | 149 | 76.67 | | | | | | |
| | | 155 | 213.81 | | | | | | |
| | | 158 | 432.10 | | | | | | |
| | | 164 | 777.66 | | | 1,499 | 74 | | |
| Paid bal of S. Mt. | | 28 | 11,595.52 | | | | | | |
| " " | | 40 | 2,404.48 | | | | | | |
| 56 Dimes for Assay | | | 5.60 | | | 14,005 | 60 | | |
| Paid Ord. Rolls | | | 140.00 | | | 140 | 00 | | |
| Paid Cent & Mt. | | 53 | 40.95 | | | | | | |
| Rolls | | | 369.00 | | | 409 | 95 | | |
| Del. to C.C. old Red. Coin | | | 1,480.00 | | | 1,480 | 00 | 17,535 | 29 |
| | | | | | | | | 589,070 | 82 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Feb. 17 | Balance | | | | | | | 589.070 | 82 |
| | Rec'd Double S. Dollars | | | 21.000 | 00 | | | | |
| | " Dimes | | | 9.000 | 00 | | | | |
| | " 1st Bronze | | | 770 | 00 | | | 30.770 | 00 |
| | | | | | | | | 619.840 | 82 |
| | Paid Bond Mt. | 165 | 203.92 | | | | | | |
| | | 171 | 354.02 | | | | | | |
| | | 176 | 78.98 | | | 636.92 | | | |
| | Paid Silver Mt. | 55 | 84.46 | | | | | | |
| | | 59 | 190.89 | | | | | | |
| | | 60 | 132.90 | | | | | | |
| | Bal of | 40 | 5339.26 | | | | | | |
| | a/c | 44 | 20,000.00 | | | | | | |
| | 9 S. Dollars for Assay | | 9.00 | | | 25.760 | 11 | | |
| | 36 Dimes " | | 3.60 | | | | | | |
| | Paid Ord Petty Cash | 30 | 1.00 | | | 357 | 00 | | |
| | Rolls | | 350.00 | | | | | | |
| | Paid Cash Ex. Mt. | 54 | 38.12 | | | | | | |
| | | 55 | 50.00 | | | | | | |
| | Petty Bill | 13 | 1.00 | | | 189 | 12 | 26.937 | 15 |
| | Rolls | | 100.00 | | | | | | |
| | | | | | | | | 592.903 | 67 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 572 Feb. 18 | Balance | | | | | | | 592,903 | 67 |
| | Rec'd from M & Ref. 2. Gold Bars f 24.25.26 | | | 1,949 | 12 | | | | |
| | Rec'd from C.C. 25 Proof Sets, Gold | | | 1,037 | 50 | | | | |
| | " " " D. Eagles | | | 95,000 | 00 | | | | |
| | " " " S. Dollars | | | 4,000 | 00 | | | | |
| | " " " 5¢ nickel | | | 8,000 | 00 | | | | |
| | " " " Reissued coin | | | 4,975 | 00 | | | | |
| | Base Coin Redeemed | | | 2,330 | 57 | | | 112,292 | 19 |
| | | | | | | | | 705,195 | 86 |
| | Paid Gold Mt. | 167 | 996,36 | | | | | | |
| | | 169 | 152,93 | | | | | | |
| | | 178 | 45,28 | | | | | | |
| | 6 D. Eagles for Assay | | 120,00 | | | | | | |
| | 1 Eagle | | 10,00 | | | | | | |
| | 1/2 " | | 5,00 | | | | | | |
| | 1/4 " | | 2,50 | | | | | | |
| | 1 Three Dollar | | 3,00 | | | | | | |
| | 1 One " | | 1,00 | | | | | | |
| | Pd Warrts | 173 | 498,17 | | | | | 1,834 | 24 |
| | Paid Silver Mt. | 62 | 44,46 | | | | | | |
| | " 1/2 " | 46 | 5,000,00 | | | | | | |
| | 2 S. Dolls for assay | | 2,00 | | | | | 5,046 | 46 |
| | Paid Ord Rolls | | 196,00 | | | 196 | 00 | | |
| | Paid Cent 1/2 Mt. | 56 | 664,00 | | | | | | |
| | Rolls | | 146,00 | | | 810 | 00 | | |
| | Del. to C.C. old Red. Coin | | 4,975,00 | | | 4,975 | 00 | 12,861 | 70 |
| | | | | | | | | 692,334 | 16 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Feb. 19. | Balance | | | | | | | 692.834 | 16 |
| | Rec'd Amelia. Proofsetts | (100) | | 193. | 00 | | | | |
| | " coin for reissue | | | 4.950. | 00 | | | 5.143. | 00 |
| | | | | | | | | 697.477. | 16 |
| | Paid Gold Wt. | 143 | 144.65 | | | | | | |
| | | 163 | 461.27 | | | | | | |
| | | 174 | 232.26 | | | | | | |
| | | 175 | 332.28 | | | | | | |
| | | 177 | 310 41 | | | | | | |
| | | 180 | 496.64 | | | | | | |
| | | 181 | 226.60 | | | 2,204.11 | | | |
| | Reserved Silver Coin for Assay | | | | | | | | |
| | 1 Dollar | | 1 | | | | | | |
| | 1/2 do | | 50 | | | | | | |
| | 1/4 do | | 25 | | | | | | |
| | 1 Dime | | 10 | | | | | | |
| | 1 1/2 do | | 05 | | | | | 1.98 | |
| | 1 3¢ | | 03 | | | | | | |
| | Paid Petty and Bill | 31 | 4.00 | | | | | | |
| | | 32 | 1.50 | | | | | | |
| | | 33 | .40 | | | 255.90 | | | |
| | Rolls | | 250.00 | | | | | | |
| | Paid Cert. Ex. Wt. | 57 | 80.00 | | | | | | |
| | | 58 | 242.00 | | | | | | |
| | | 59 | 631.05 | | | | | | |
| | Petty Bill | 14 | 5.40 | | | 1,029.45 | | | |
| | Rolls | | 69.00 | | | | | | |
| | | | | | | 4,950.00 | | 8.439. | 39 |
| | Delivered to C. C. & Redemption | | 4.950.00 | | | | | | |
| | | | | | | | | 689.037. | 77 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 20 | Balance | | | | | | | 689.037 | 77 |
| | Rec'd from C. C. D. Eagles | | | 150.000 | 00 | | | | |
| | Dimes | | | 9.000 | 00 | | | 159.000 | 00 |
| | | | | | | | | 848.037 | 77 |
| | Paid Gold Mt. | 161 | 1.992.54 | | | | | | |
| | | 176 | 489.89 | | | | | | |
| | | 179 | 552.92 | | | | | | |
| | | 182 | 72.46 | | | | | | |
| | | 65 | 250.000.00 | | | | | | |
| 8 | D. Eagles for Assay | | 160.00 | | | 253.267 | 81 | | |
| | | | 253.267.81 | | | | | | |
| 36 | Dimes for Assay | | 3.60 | | | 3 | 60 | | |
| | Paid Ord. Exp. Mt. | 35 | 616.69 | | | | | | |
| | Rolls | | 45.00 | | | 661 | 69 | | |
| | Paid Cent Rolls | | 122.00 | | | 122 | 00 | 254.055 | 10 |
| | | | | | | | | 593.982 | 67 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 21 | Balance | | | | | | | 593,982 | 67 |
| | Rec'd from U.S. Ref. Gold Bars #27.28.29 | | | 2,585 | 67 | | | | |
| | " " C.C. Double Eagles | | | 179,000 | 00 | | | 181,585 | 67 |
| | Rec'd from U.S. Ref. Silver Bars #39.46 | | | 122 | 51 | | | | |
| | " " C.C. Dr. Dollars | | | 10,000 | 00 | | | 10,122 | 51 |
| | Rec'd from Ele. 5 Cent Pieces | | | 6,000 | 00 | | | 10,975 | 00 |
| | " " " Reissued Coin | | | 4,975 | 00 | | | | |
| | Base Coin Redeemed | | | 3,104 | 60 | | | 3,104 | 60 |
| | | | | | | | | 799,770 | 45 |
| | Paid Gold Wt. | 157 | 70,377.25 | | | | | | |
| | | 183 | 63.10 | | | | | | |
| | | 184 | 63.14 | | | | | | |
| | | 185 | 113.50 | | | | | | |
| | | 187 | 135.69 | | | | | | |
| | | 188 | 529.11 | | | | | | |
| | | 189 | 93.92 | | | | | | |
| | | 191 | 170.13 | | | | | | |
| | | 65 | 74,953.67 | | | | | | |
| | bal of | | 180.00 | | | 146,679 | 54 | | |
| 9 | D. Eagles for Assay | | | | | | | | |
| | Paid Silver Wt. | 66 | 112.02 | | | | | | |
| | | 70 | 123.30 | | | | | | |
| | | | 4.00 | | | 870 | 93 | | |
| 16 | D. dolls for Assay Wt. | 16 | 631.61 | | | | | | |
| | Paid Ord. Ex. Wt. | 36 | 18.00 | | | | | | |
| | | 37 | 205.10 | | | | | | |
| | Petty Bill | 24 | 9.00 | | | 446 | 10 | | |
| | Rolls | | 214.00 | | | | | | |
| | Paid Cent Ex. Wt. | 60 | 167.45 | | | | | | |
| | | 61 | 59.24 | | | 454 | 69 | | |
| | Roll | | 228.00 | | | | | | |
| | | | | | | 4,975 | 00 | 153,426 | 26 |
| | Del. to C.C. of Red Coin | | 4,975.00 | | | | | | |
| | | | | | | | | 646,344 | 19 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 24 | Balance | | | | | | | 646,344 | 49 |
| | Refunded 1/4 dolls | | | 10,000 | 00 | | | | |
| | " " 5¢ nickel | | | 3,000 | 00 | | | 13,000 | 00 |
| | | | | | | | | 659,344 | 49 |
| | Paid Gold Mt. | 172 | 48.65 | | | | | | |
| | | 194 | 254.16 | | | 302 | 81 | | |
| | Paid Silver Mt. | 72 | 62.49 | | | | | | |
| | 16 1/4 dolls for Assay | | 4.00 | | | 66 | 49 | | |
| | Paid Cent & Mt. | 62 | 40.95 | | | | | | |
| | | 63 | 30.24 | | | | | | |
| | Rolls | | 35.00 | | | 106 | 19 | 475 | 49 |
| | | | | | | | | 658,868 | 70 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 25. | Balance | | | | | | | 658,868 | 70 |
| | Rec'd Gold S. Dollars | | | 21,000 | 00 | | | | |
| | " 5¢ Nickel | | 1,950 | 00 | | | | | |
| | 1¢ Bronze | | 1,000 | 00 | | | | | |
| | Reissue | | 985 | 00 | 3,935 | 00 | | | |
| | Base Coin Redeemed | | | 2,542 | 66 | | | 27,477 | 66 |
| | | | | | | | | 686,346 | 36 |
| | Paid Gold Wt. | 195 | 537.05 | | | | | | |
| | | 196 | 707.94 | | | | | | |
| | | 197 | 441.33 | | | 1,686 | 32 | | |
| | Paid Silver Wt. | 53 | 706.48 | | | | | | |
| | | 64 | 1,303.31 | | | | | | |
| | | 67 | 27.77 | | | | | | |
| | | 68 | 126.42 | | | | | | |
| | Bal of Wt. | 44 | 3,611.20 | | | | | | |
| | a/c | 65 | 14,388.[illegible] | | | 20,163 | 98 | | |
| 9 | S. Dolls for Assay | | 9.00 | | | 9 | 00 | | |
| | Del. to C.S. old Reserve | | 985.00 | | | 985 | 00 | 22,844 | 30 |
| | | | | | | | | 663,502 | 06 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 73 | | | | | | | | | |
| Feb. 26 | Balance | | | | | | | 663.502 | 06 |
| | Receipts Ut & Ref. 3 Gold Bars #3031032 | | | 1.991 | 22 | | | | |
| | " Ut Ref 2 Silver Bars #23.38 | | | 99 | 02 | | | | |
| | " C.C. 1/2 dollars | | | 12.000 | 00 | | | | |
| | " 1 Bronze | | | 1.000 | 00 | | | 15.090 | 24 |
| | | | | | | | | 678.592 | 30 |
| | Paid Gold Wt. | 186 | 996.36 | | | | | | |
| | | 192 | 304.26 | | | | | | |
| | | 193 | 1593.81 | | | | | | |
| | | 199 | 364.88 | | | | | | |
| | | 201 | 340.64 | | | | | | |
| | | 203 | 275.08 | | | 3.875 | 03 | | |
| | Paid Silver Wt. | 32 | 15.665.72 | | | | | | |
| | | 49 | 964.57 | | | | | | |
| | | 69 | 89.02 | | | | | | |
| | 10 Half dolls. for assay | | 5.00 | | | 16.724 | 31 | | |
| | Paid Ord. Ex. Wt. | 38 | 82.40 | | | | | | |
| | Petty Bill | 35 | 2.00 | | | 84 | 40 | | |
| | Paid Cent Ex. Wt. | 64 | 27.12 | | | 27 | 12 | 20.713 | 86 |
| | | | | | | | | 657.878 | 44 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 27 | Balance | | | | | | | 657,878 | 44 |
| | Refunding Certificates issued | | | 98500 | | | | | |
| | Base Coin Redeemed | | | 2,345 | 96 | | | 3,330 | 96 |
| | | | | | | | | 661,209 | 40 |
| | Paid Gold Wt. | 198 | 86.28 | | | | | | |
| | | 200 | 318 31 | | | | | | |
| | | 204 | 214 31 | | | | | | |
| | | 205 | 171.41 | | | 790 | 31 | | |
| | | | 790 31 | | | | | | |
| | Paid Silver Wt. | 75 | 99.26 | | | 99 | 26 | | |
| | Paid ordin. Sp. Wt. | 39 | 34.90 | | | | | | |
| | | 40 | 39.75 | | | | | | |
| | Pitford | 36 | 3.45 | | | | | | |
| | Rolls Sp | | 10,271,02 | | | 10,349 | 12 | | |
| | | | 10,349 12 | | | | | | |
| | Paid Cent Ex. Wt. | 65 | 69.60 | | | | | | |
| | | 66 | 1380.00 | | | | | | |
| | Rolls Sp | | 7666,98 | | | 9,116 | 58 | | |
| | | | 9,116 58 | | | | | | |
| | Del. to C.C. & Red. Coin | | 985,00 | | | 985 | 00 | 21,340 | 27 |
| | | | | | | | | 639,869 | 13 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Feb. 28 | Balance | | | | | | | 639,869 | 13 |
| | Rd from C.C. Half dolls | | | 15,000 | 00 | | | | |
| | " " Dimes | | | 10,000 | 00 | | | | |
| | " " 200 Silver Proofsets | | | 386 | 00 | | | | |
| Silver Bullion a/c Dr. To Profit on S. dolls for February | | | | 15 | 72 | | | | |
| Cent Coinage a/c Dr. To return of this sum erroneously paid H. C. Hickok a/c of salary out of this fund, during the month current | | | | 40 | 00 | | | | |
| | Rd from C.C. 5¢ nickel | | | 2,500 | 00 | | | | |
| | " " 1¢ Bronze | | | 1,500 | 00 | | | | |
| | Base Coin Redeemed | | | 961 | 70 | | | 30,403 | 42 |
| | | | | | | | | 670,272 | 55 |
| | Paid Gold Warrants | 190 | 79.54 | | | | | | |
| | | 206 | 274.77 | | | | | | |
| | | 208 | 179.21 | | | | | | |
| | | 209 | 1020.13 | | | 1,553 | 65 | | |
| | Paid Silver Wt. | 76 | 157.45 | | | | | | |
| | a/c | 71 | 15,000.00 | | | | | | |
| 12 | ½ dolls for assay | | 6.00 | | | | | | |
| 40 | Dimes " | | 4.00 | | | | | | |
| ½ l. ½ ds. ¼ do. 1 dime ¼ do. + 13 ¢ | | | 1.93 | | | 15,163 | 38 | | |
| Ord a/c Dr. By this sum paid H. C. Hickok on a/c of salary to adjust incorrect payment of the like sum out of C.C. Fund. See debit item of that a/c above | | | 40.00 | | | | | | |
| | Pd Ord Ex. Wt. | 41 | 22.94 | | | | | | |
| | | 42 | 40.95 | | | 103 | 89 | | |
| | Paid Cent C.E. Wt. | 67 | 27.20 | | | 27 | 20 | 16848 | 17 |
| | | | | | | | | 653,424 | 43 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 1 | Balance | | | | | | | 653.424.43 | |
| | Refined Mt & Ry 2 Gold Bars | | #33434 | 1.192.21 | | | | | |
| | " C.C.D. Eagles | | | 235.000.00 | | | | | |
| | Refined Mt & Ry Silver Bars | | 31537.42 | | | | | | |
| | 44.47.56.57.59 (13) | | | 767.53 | | | | | |
| | Refined C.C. Dimes | | | 6.000.00 | | | | | |
| | " " 1¢ Pennyes | | | 1.000.00 | | | | 243.959.74 | |
| | | | | | | | | 897.384.17 | |
| | Paid Gold Mt. | 89 | 121.847.50 | | | | | | |
| | | 214 | 31.79 | | | | | | |
| 12 | D.E. for assay | | 240.00 | | | | | | |
| | Mt. | 213 | 57.78 | | | 122.171.07 | | | |
| | Paid Silver Mt. | 80 | 769.82 | | | | | | |
| 24 | Dimes for assay | | 2.40 | | | 771.72 | | | |
| | Paid Ord. Exp. Mt. | 43 | 58.56 | | | | | | |
| | | 44 | 14.50 | | | | | | |
| | Petty Bill | 87 | 2.12 | | | | | | |
| | Rolls | | 26.00 | | | 101.18 | | | |
| Cert. C. of Dr. By pay. of Treasury | | | | | | | | | |
| | Dft #(1313) to the Order | | | | | | | | |
| | of Ass. Eqtr. Asst. Treas. U.S. | | 10.000.00 | | | | | | |
| | Paid Cert. Exp. Mt. | 68 | 340.00 | | | | | | |
| | | 69 | 130.50 | | | | | | |
| | | 70 | 1.187.75 | | | 11.654.25 | | 134.698.22 | |
| | Rolls | | 2.00 | | | | | | |
| | | | | | | | | 762.685.95 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 3 | Balance | | | | | | | 762,685 | 95 |
| | Rec from Mint & Ref 1 P. Gold Bar #35 | | | 132 | 42 | | | | |
| | Rec from C.C.S. Dollars | | | 20,000 | 00 | | | | |
| | " 5¢ nickel | | | 2000 | 00 | | | | |
| | 1¢ Bronze | | | 500 | 00 | | | 22,632 | 42 |
| | | | | | | | | 785,318 | 64 |
| | Paid Gold Warrants | 215 | 157.33 | | | | | | |
| | | 216 | 178.95 | | | | | | |
| | | 217 | 114.30 | | | | | | |
| | | 219 | 257.70 | | | | | | |
| | | 220 | 116.98 | | | | | | |
| | | 221 | 121.62 | | | | | | |
| | | 212 | 306.79 | | | 1,253 | 67 | | |
| | Paid Silver Ex. Wt. | 3 | 565.57 | | | | | | |
| | " " | 78 | 26,185.72 | | | | | | |
| | " " | 73 | 20,000.00 | | | | | | |
| | 8 S. Dollars for Assay | | 8.00 | | | 46,759 | 29 | | |
| | Paid Ord Ex. Wt. | 45 | 283.40 | | | | | | |
| | | 46 | 70.38 | | | | | | |
| | Rolls | | 58.00 | | | 411 | 78 | | |
| | Paid Cert. Ex. Wt. | 71 | 637.56 | | | | | | |
| | | 72 | 1254.90 | | | | | | |
| | | 73 | 52.79 | | | | | | |
| | Petty Cash | | 8.50 | | | | | | |
| | Roll | | 8.00 | | | 1,961 | 75 | 50,386 | 49 |
| | | | | | | | | 734,932 | 18 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 4 | Balance | | | | | | | 734,932 | 18 |
| | Rec'd from U.S. D. Eagles | | | 160,000 | 00 | | | | |
| | Rec'd from U.S. S. Dollars | | | 7,000 | 00 | | | | |
| | 5¢ Nickel | | | 3,000 | 00 | | | | |
| | Base Coin Redeemed | | | 1,963 | 71 | | | 171,963 | 71 |
| | | | | | | | | 906,895 | 89 |
| | Paid Gold Mt. | 202 | 1,993 | 10 | | | | | |
| | | 207 | 81 | 80 | | | | | |
| | | 218 | 113 | 37 | | | | | |
| | | 222 | 108 | 74 | | | | | |
| | | 223 | 315 | 27 | | | | | |
| | | 224 | 243 | 54 | | | | | |
| | | 225 | 489 | 94 | | | | | |
| | | 226 | 72 | 31 | | | | | |
| | | 227 | 208 | 57 | | | | | |
| | | 759 | 275,000 | 00 | | | | | |
| | a/c 8 D. Eagles for Assay | | 160 | 00 | | 278,786 | 67 | | |
| | Paid Silver Mt. | 63 | 879 | 70 | | | | | |
| | a/c 3 S. Dollars for Assay | 73 | 6,000 | 00 | | | | | |
| | | | 3 | 00 | | 6,882 | 70 | | |
| | Paid Ord. Ex. Mt. | 47 | 24 | 00 | | | | | |
| | Petty Bill | 38 | 1 | 00 | | | | | |
| | Rolls | 39 | 7 | 00 | | | | | |
| | | | 15 | 00 | | 47 | 00 | | |
| | Paid Coin Ex. Mt. | 74 | 31 | 14 | | | | | |
| | Rolls | | 41 | 00 | | 72 | 14 | 285,788 | 51 |
| | | | | | | | | 621,107 | 38 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 5 | Balance | | | | | | | 621.107 | 38 |
| | Rec'd from C.C. 5 Pr Nickel | | 3000.00 | | | | | | |
| | " " 1¢ Bronze | | 300.00 | 3.300 | 00 | | | 3.300 | 00 |
| | | | | | | | | 624.407 | 38 |
| | Paid Gold Warrants | 228 | 931.16 | | | | | | |
| | | 231 | 446.23 | | | 1.377 | 39 | | |
| | | | 1377.39 | | | | | | |
| | Paid Ord Rolls | | 85.00 | | | 85 | 00 | | |
| | Paid C.C. Ex. Wt. | 75 | 40.00 | | | | | | |
| | Petty Bill | 16 | 7.75 | | | | | | |
| | Rolls | | 30.00 | | | 77 | 75 | | |
| | Boise City Assay Office Cr. By pd Ex. Petty Bill | 1 | 3.00 | | | 3 | 00 | 1543 | 14 |
| | | | | | | | | 622,864 | 24 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1897 March 6 | Balance | | | | | | | 622,864 | 24 |
| | Rec'd from Nat'l Ry Pines S. Bar #27 | | | 79 | 24 | | | | |
| | " C.C. S. Dollars | | | 12,000 | 00 | | | | |
| | " " 1/2 do | | | 15,000 | 00 | | | | |
| | " " 1/2 dimes | | | 4,500 | 00 | | | | |
| | " 5¢ nickel | | | 3,200 | 00 | | | | |
| | 1¢ Bronze | | | 350 | 00 | | | | |
| | Base Coin Rec'd | | | 1,221 | 51 | | | 36,350 | 75 |
| | | | | | | | | 659,214 | 99 |
| | Paid Gold Wt. | 150 | 208.05 | | | | | | |
| | | 154 | 73.08 | | | | | | |
| | | 168 | 162.36 | | | | | | |
| | | 210 | 154.14 | | | 597 | 63 | | |
| | Paid Silver Wt. | 77 | 48.02 | | | | | | |
| | | 84 | 84.82 | | | | | | |
| | | 91 | 96.46 | | | | | | |
| | Bal of | 91 | 158.66 80 | | | | | | |
| | a/c | 165 | 12,000.00 | | | | | | |
| | 5 S. Dollars for Assay | | 5.00 | | | | | | |
| | 12 1/2 " " | | 6.00 | | | | | | |
| | 18 1/2 dimes " | | .90 | | | 28,108 | 00 | | |
| | Paid Ord. Rolls | | 158.00 | | | 158 | 00 | | |
| | Paid C.C. Pettford Rolls | 17 | 6.00 | | | 41 | 00 | 28904 | 63 |
| | | | 35.00 | | | | | | |
| | | | | | | | | 630,310 | 36 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 7 | Balance | | | | | | | 630.310.36 | |
| | Rec'd from Mint & Ref. 3 Fine Gold Bars #36.37.38 | | | 1.984.82 | | | | | |
| | " C.C. Half Dolls | | | 22.000.00 | | | | | |
| | " " 3 Cent Nickel | | | 1.800.00 | | | | 25.784.82 | |
| | | | | | | | | 656.095.18 | |
| | Paid Gold Mint. | 211 | 1.195.82 | | | | | | |
| | | 229 | 488.11 | | | | | | |
| | | 237 | 210.79 | | | 1894.72 | | | |
| | Paid Silver Mint. | 74 | 22.248.66 | | | | | | |
| | | 88 | 65.37 | | | | | | |
| | | 93 | 43.24 | | | | | | |
| 18 | Half Dolls for Assay | | 9.00 | | | | | | |
| | Pd Mint | 90 | 122.89 | | | 22.489.16 | | | |
| | Paid Ord Ex. Mint | 48 | 120.85 | | | | | | |
| | Roll | | 25.00 | | | 145.85 | | | |
| | Paid Cent Ex. Mint. | 76 | 54.00 | | | | | | |
| | | 77 | 201.86 | | | | | | |
| | | 78 | 55.20 | | | | | | |
| | Rolls | | 37.00 | | | 348.06 | | | |
| | San Francisco Dr. Mint a/c Cr. By paid Aft (#2208) of C.N. Felton Treas. to order of Jas Cooper & Co | | 5.429.65 | | | 5.429.65 | | 3030744 | |
| | | | | | | | | 625.787.74 | |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 March. 8. | Balance | | | | | | | 625,787 | 74 |
| | Rec from Ass't Treas Gold Bar #39 | | | 347 | 80 | | | | |
| | " C.C.S. Dollars | | | 11,000 | 00 | | | | |
| | " " 3¢ Nickel | | | 1,800 | 00 | | | | |
| | " " 1¢ Bronze | | | 500 | 00 | | | | |
| | Base Coin Redeemed | | | 2,990 | 47 | | | 16,638 | 27 |
| | | | | | | | | 642,426 | 01 |
| | Paid Gold Wt. | 233 | 357.58 | | | | | | |
| | | 234 | 124.27 | | | | | | |
| | | 239 | 187.21 | | | | | | |
| | | 241 | 597.80 | | | | | | |
| | | 243 | 55.46 | | | | | | |
| | | 245 | 528.77 | | | | | | |
| | | 248 | 84.34 | | | | | | |
| | | 249 | 400.46 | | | 2,335 | 89 | | |
| | Paid Silver Wt. | 79 | 77.65 | | | | | | |
| | | 81 | 498.02 | | | | | | |
| | | 85 | 28.03 | | | | | | |
| | | 65 | 11,000.00 | | | | | | |
| | c/e | | 5.00 | | | | | | |
| | T.S. Dolls for Assay Wt. | 98 | 87.94 | | | 11,696 | 64 | | |
| | Paid Ord Ex Wt. | 49 | 96.44 | | | | | | |
| | Rolls | | 211.00 | | | | | | |
| | Petford | 40 | 5.00 | | | 312 | 44 | | |
| | Paid Cent Ex. Wt. | 79 | 55.25 | | | 366 | 25 | | |
| | Rolls | | 311.00 | | | | | | |
| Carson City | Dr. Mint a/c Cr. By Pd H. F. Rice Treas. Bill of Exch. (No. —) Bank of N. Liberties — | to | 957.10 | | | 957 | 10 | 15,668 | 32 |
| | | | | | | | | 626,757 | 69 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| March 10 | Balance | | | | | | | 626,757 | 69 |
| | Rec'd from Ac'd Rly 8 Fr. Gold Bars #40.41.42 | | | 2,466 | 17 | | | | |
| | Rec'd from Ac'd Rly 8 Fr. Silver Bars #71.73.91.105.106.89. 1118.+524 | | | 436 | 69 | | | | |
| | Rec'd from C.C. S. Dollars | | | 11,000 | 00 | | | | |
| " | 14 Brazil | | | 1,000 | 00 | | | 14902 | 86 |
| | | | | | | | | 641,660 | 55 |
| | Paid Gold Mint. | 236 | 17.16 | | | | | | |
| | | 244 | 494.01 | | | 511 | 17 | | |
| | Paid Silver Mt. | 84 | 518.19 | | | | | | |
| | | 86 | 389.64 | | | | | | |
| | | 87 | 193.13 | | | | | | |
| | | 94 | 149.83 | | | | | | |
| | | 95 | 98.25 | | | | | | |
| | | 96 | 102.80 | | | | | | |
| | | 97 | 97.97 | | | | | | |
| | | 65 | 8363.06 | | | | | | |
| 5 | bal of S. Dollars for Assay | | 5.00 | | | 9,915 | 87 | | |
| | Paid Ord. Ex. Mt. | 50 | 22.87 | | | | | | |
| | Rolls | | 92.00 | | | 114 | 87 | | |
| | Paid Lead Ex. Mt. | 80 | 80.52 | | | | | | |
| | | 81 | 30.00 | | | | | | |
| | Rolls | | 146.00 | | | 256 | 52 | 10,798 | 43 |
| | | | | | | | | 630,862 | 12 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| March 11 | Balance | | | | | | | 630.862 | 12 |
| | Rec from M V Ref Fine Gold Bar #43 | | | 318.29 | | | | | |
| | Rec from M V Ref Fine S. Bars # 1113. 1121. 24.25 28.40.45. 49.51.52.55.62 to 70.72.74 to 87 88.90.96.97 | | | 2,670.85 | | | | | |
| | Rec from C.C. S. dollars | | | 10.00 | 00 | | | | |
| | " 3¢ Nickel | | 1.140 | 00 | | | | | |
| | " 1¢ Bronze | | 1.200 | 00 | 2,340 | 00 | | | |
| | " Reissued Coin | | | | 1.975 | 00 | | | |
| | Base Coin Redeemed | | | | 1.301.38 | | | 18.605.52 | |
| | | | | | | | | 649.467.64 | |
| | Paid Gold Mt. | 235 | 1.394.71 | | | | | | |
| | | 240 | 84.51 | | | | | | |
| | | 246 | 105.59 | | | | | | |
| | | 247 | 533.65 | | | | | | |
| | | 250 | 126.28 | | | | | | |
| | | 251 | 337.94 | | | | | | |
| | | 254 | 459.84 | | | | | | |
| | | 255 | 248.28 | | | | | | |
| | | 256 | 80.24 | | | 3.412.04 | | | |
| | Paid Silver Mt. | 102 | 4951.94 | | | | | | |
| | | 104 | 2671.38 | | | | | | |
| | | 73 | 11,000.00 | | | 18.627.32 | | | |
| | 4 S. dollars for transy a/c | | 4.00 | | | | | | |
| | Paid Ord. Exp. | 51 | 53.55 | | | | | | |
| | | 52 | 12.60 | | | | | | |
| | Pd Pitty Bill | 41 | 3.50 | | | 134.65 | | | |
| | Rolls | | 65.00 | | | | | | |
| | Pd C.C. Ex. Mt. | 82 | 73.80 | | | 274.80 | | | |
| | Rolls | | 201.00 | | | | | | |
| | | | | | | 1975.00 | | 24.423 | 81 |
| | Bal. to C.C. old Red'em | | 1.975.00 | | | | | 625.043 | 83 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Mar. 12 | Balance | | | | | | | 625.03 | 83 |
| | Refund C.C. 200 Proofs of Silver Coin | | | 386 | 00 | | | | |
| | " 1st Bragg | | | 1,200 | 00 | | | 1,586 | 00 |
| | | | | | | | | 626,629 | 83 |
| | Paid Gold Mt. | 257 | 273.48 | | | | | | |
| | | 258 | 104.35 | | | | | | |
| | | 259 | 58.37 | | | | | | |
| | | 261 | 483.61 | | | | | | |
| | | 263 | 683.62 | | | | | | |
| | | 264 | 611.47 | | | 2,214 | 90 | | |
| | Reserved for Assay 1 S. Dollar, 1 ½ " , 1 ¼ " , 1 Dime, 1 ½ Dime, 1 3¢ piece | | 1.93 | | | 1 | 93 | | |
| | Paid Ord. Ex. Mt. | 53 | 144.60 | | | | | | |
| | | 54 | 591.20 | | | | | | |
| | | 55 | 28.50 | | | | | | |
| | Rolls | | 252.00 | | | 1,016 | 30 | | |
| | Paid Cent Ex. Mt. | 83 | 114.00 | | | | | | |
| | | 84 | 77.35 | | | | | | |
| | Rolls | | 142.00 | | | 333 | 35 | 3,566 | 48 |
| | | | | | | | | 623,063 | 35 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 13 | Balance | | | | | | | 623.063 | 35 |
| | Rec'd from U.S. Rep. 3 Fine Gold Bars # 44 to 46 | | | 2284 | 32 | | | | |
| | " " " Fine Silver Bar # 132 | | | 96 | 53 | | | | |
| | " " " 5 Nickel | | 2000.00 | | | | | | |
| | 1¢ Bronze | | 780.00 | | | | | | |
| | Reissued | (241) | 985.00 | 4765 | 00 | | | 7145 | 85 |
| | | | | | | | | 630.209 | 20 |
| | Paid Gold Wt. | 230 | 147.75 | | | | | | |
| | | 252 | 1992.92 | | | | | | |
| | | 253 | 74.25 | | | | | | |
| | | 260 | 155.56 | | | | | | |
| | | 262 | 555.99 | | | | | | |
| | | 266 | 95.59 | | | | | | |
| | | 267 | 390.61 | | | | | | |
| | | 268 | 598.00 | | | | | | |
| | | 265 | 90.53 | | | 4,104 | 20 | | |
| | Paid Silver Wt. | 101 | 186.49 | | | | | | |
| | | 105 | 97.56 | | | | | | |
| | a/c | 99 | 12 314.94 | | | 12,598 | 99 | | |
| | Paid Ord Ex. Wt. | 56 | 2105.37 | | | | | | |
| | | 57 | 13.59 | | | | | | |
| | Rolls | | 240.00 | | | 2358 | 96 | | |
| | Paid Cent Ex. Wt. | 85 | 14.390.62 | | | | | | |
| | | 86 | 20.00 | | | | | | |
| | | 87 | 583.00 | | | | | | |
| | | 88 | 1.098.82 | | | 16,182 | 44 | | |
| | Rolls. | | 90.00 | | | | | | |
| | | | | | | 985 | 00 | 36,226 | 59 |
| | Del. to C.C. old Reserve | | 985.00 | | | | | | |
| | | | | | | | | 593,982 | 61 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 14 | Balance | | | | | | | 593,982 | 61 |
| | Rec'd from C.C.S. Dollars | | | 18,000 | 00 | | | 18,000 | 00 |
| | | | | | | | | 611,982 | 61 |
| | Paid Silver Wt. | 107 | 1,076.31 | | | | | | |
| | Bul | 43 | 919.13 | | | | | | |
| | Ore | 61 | 12,080.87 | | | | | | |
| | 8 S. bolls for Assay | | 8.00 | | | 14,084 | 31 | | |
| | Paid Ord. Ex. Wt. | 58 | 59.03 | | | | | | |
| | | 59 | 11.40 | | | | | | |
| | Rolls | | 126.00 | | | 196 | 43 | | |
| | Paid Cent Ex. Wt. | 89 | 168.64 | | | | | | |
| | | 90 | 45.09 | | | | | | |
| | Rolls | | 169.00 | | | 382 | 73 | 14,663 | 47 |
| | | | | | | | | 597,319 | 14 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 15 | Balance | | | | | | | 597.319.14 | |
| | Rec'd from Mint & Ref Gold Bars # | | 47.48.49 | 2,585.82 | | | | | |
| | Rec'd from Mint & Ref 17 Silver Bars # | | 92.107 to 109. 93. to 95. 98 to 104. 112. 113. 149 | 1,112.56 | | | | | |
| | Rec'd from C.C. S. Dolls. | | | 13,000.00 | | | | | |
| | " " " 1/2 dimes | | | 7,000.00 | | | | | |
| | " 5 Cent Nickel | | | 6,000.00 | | | | | |
| | " Reissued coins | | | 985.00 | | | | | |
| | Bullion Redeemed | | | 768.55 | | | | 31.451.93 | |
| | | | | | | | | 628.771.07 | |
| Paid Gold Bars | | 270 | 1,562.93 | | | | | | |
| | | 271 | 933.35 | | | 2,496.28 | | | |
| Paid Silver Bars | | 111 | 97.36 | | | | | | |
| | | 114 | 288.35 | | | | | | |
| a/c " | | 61 | 15,000.00 | | | | | | |
| bal " | | 34 | 7,727.99 | | | | | | |
| 6 S. Dolls for Assay | | | 6.00 | | | | | | |
| 28 1/2 dimes " | | | 1.40 | | | 23,121.10 | | | |
| Paid Std Ex. Wt. | | 60 | 22.50 | | | | | | |
| | | 61 | 123.58 | | | 618.08 | | | |
| Rolls | | | 472.00 | | | | | | |
| Paid Cent Ex. Wt. | | 91 | 105.10 | | | | | | |
| | | 92 | 44.55 | | | 525.65 | | | |
| Rolls | | | 406.00 | | | | | 27,746.11 | |
| Del. to C.C. old Red coins | | | 985.00 | | | 985.00 | | | |
| | | | | | | | | 601,024.96 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 17 | Balance | | | | | | | 601.024 | 96 |
| | Rec'd from C. C. S. Dollars. | | | 11.000 | 00 | | | 11.000 | 00 |
| | | | | | | | | 612.024 | 96 |
| | Paid Gold Mint. | 269 | 1.693.81 | | | | | | |
| | | 272 | 597.63 | | | | | | |
| | | 274 | 354.66 | | | | | | |
| | | 275 | 101.12 | | | 2.747 | 22 | | |
| | Paid Silver Mt. | 109 | 95.54 | | | | | | |
| | | 110 | 55.61 | | | | | | |
| | | 112 | 242.03 | | | | | | |
| | | 113 | 928.90 | | | | | | |
| | Bal of | 61 | 6.571.19 | | | | | | |
| | a/c | 92 | 5428.81 | | | | | | |
| 5 | S. Dollars for Assay | | 5.00 | | | 13.127 | 08 | | |
| | Paid Ord Roll | | 54.00 | | | 54.00 | | | |
| | Paid Cent. Ex. Mt. | 93 | 60.00 | | | | | | |
| | | 94 | 80.60 | | | | | | |
| | | 95 | 39.00 | | | | | | |
| | Rolls | | 162.00 | | | 341.60 | | 16.269 | 90 |
| | | | | | | | | 595.754 | 06 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 18 | Balance | | | | | | | 595,955.06 | |
| | Rec'd from C. C. S. Dolls | | | 14,000.00 | | | | | |
| | " " ½ dimes | | | 4,600.00 | | | | | |
| | " 5¢ nickel | | | 4,500.00 | | | | | |
| | Base Coin Redeemed | | | 2,535.60 | | | | 25,635.60 | |
| | | | | | | | | 621,390.66 | |
| | Paid Gold Mt. | 276 | 159.03 | | | | | | |
| | | 277 | 109.61 | | | 268.64 | | | |
| | Paid Silver Mt. | 83 | 3,492.99 | | | | | | |
| | " ap.. a | 92 | 10,000.00 | | | | | | |
| | | 82 | 6,895.06 | | | | | | |
| | 6 S. Dolls" for Assay | | 6.00 | | | | | | |
| | 19 ½ dimes " | | .95 | | | 20,395.00 | | | |
| | Paid Ord Rolls | | 179.00 | | | 179.00 | | | |
| | Paid Cent Ex. Mt. Roll | 96 | 90.70 | | | 200.70 | | 21,043.34 | |
| | | | 110.00 | | | | | | |
| | | | | | | | | 600,347.32 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 18 | | | | | | | | | |
| Jan. 19 | Balance | | | | | | | 600 | 347.32 |
| | Rec from N & Ref 3 fine Gold Bars Nos. 50. 51. 52. | | | 1.788.45 | | | | | |
| | Rec from C. C. S. Dollars | | | 10.000.00 | | | | | |
| | " 5 Fine Bil | | 2.450.00 | | | | | | |
| | " 1 Bronze | | 400.00 | 2.850.00 | | | | 14.638 | 45 |
| | | | | | | | | 614.985 | 77 |
| Paid Gold Mt. | | 279 | 1.196.38 | | | | | | |
| | | 280 | 377.46 | | | | | | |
| | | 281 | 192.08 | | | | | | |
| | | 282 | 98.85 | | | | | | |
| | | 283 | 57.67 | | | | | | |
| | | 284 | 116.97 | | | | | | |
| | | 285 | 60.64 | | | | | | |
| | | 288 | 355.98 | | | | | | |
| | | 289 | 428.77 | | | | | | |
| | | 291 | 260.99 | | | | | | |
| | | 293 | 304.05 | | | | | | |
| | | 292 | 143.18 | | | 3.587.02 | | | |
| Paid off S. Mt. | | 92 | 12.000.00 | | | | | | |
| 4 S. Dollars for exchange | | | 4.00 | | | 12.004.00 | | | |
| Paid Old Eng. Mt. | | 62. | 53.55 | | | | | | |
| Rolls | | | 75.00 | | | 128.55 | | | |
| Paid Cent Rolls | | | 70.00 | | | 70.00 | | 15.789 | 57 |
| | | | | | | | | 599.196 | 20 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 March 20 | Balance | | | | | | | 599,196.20 | |
| | Rec'd from U.S. Treas 51. Jn. S. Bars Nos. 116 to 131. 133 to 148. 150 to 158 160 to 168. 181 | | 5,346.38 | | | | | | |
| | Rec'd Coin S. dolls | | 15,000.00 | | | | | | |
| | Rec'd Coin ½ dolls | | 13,000.00 | 33,346.38 | | | | | |
| | Rec'd Bouge | | | 1,000.00 | | | | | |
| | Base Coin Returned | | | 2,960.45 | | | | 37,306.83 | |
| | | | | | | | | 636,503.03 | |
| Paid Gold Wt. | | 278 | 598.18 | | | | | | |
| | | 295 | 432.35 | | | | | | |
| | | 296 | 158.67 | | | | | | |
| | | 297 | 78.00 | | | 1,264.20 | | | |
| Paid Silver Wt. | | 117 | 82.61 | | | | | | |
| | | 119 | 5,347.39 | | | | | | |
| bal | | 99 | 15,000.00 | | | | | | |
| a/c | | 92 | 12,000.00 | | | | | | |
| 6 S. Dolls for Assay | | | 6.00 | | | 32,441.50 | | | |
| 11½ dolls " | | | 5.50 | | | | | | |
| Paid Ord Eg. Wt. Rolls | | 63 | 40.00<br>92.00 | | | 132.00 | | | |
| Paid Coat Eg. Wt. Rolls | | 97 | 30.00<br>118.00 | | | 148.00 | | 33,985.70 | |
| | | | | | | | | 602,517.33 | |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 Mar. 21 | Balance | | | | | | | 602.577 | 33 |
| | Rd from Wt. & Ref. 17 Gold Bars #53 | | | 181 | 97 | | | | |
| | " C. C. D. Eagles | | | 205.000 | 00 | | | | |
| | Rd from Wt & Ref. 3 Silver Bars # 111.176.185 | | | 218 | 53 | | | | |
| | " C. C. 1/2 dolls | | | 21.000 | 00 | | | | |
| | " 1 Bronze | | | 1.000 | 00 | | | | |
| | Base Coin Returned | | | 1.496 | 36 | | | 228.896 | 86 |
| | | | | | | | | 831.414 | 19 |
| | Pd. Gold Wt. | 287 | 188.18 | | | | | | |
| | | 290 | 177.85 | | | | | | |
| | | 294 | 138.93 | | | | | | |
| | | 300 | 111.56 | | | | | | |
| | | 159 | 240.000.00 | | | | | | |
| 11 | E. E. Pd | | 220.00 | | | | | | |
| | for Assay | 299 | 452.50 | | | 241.289 | 02 | | |
| | Pd. Silver Wt. | 115 | 61.67 | | | | | | |
| | | 116 | 128.48 | | | | | | |
| | | 118 | 462.35 | | | | | | |
| | | 120 | 56.96 | | | | | | |
| | | 122 | 91.47 | | | | | | |
| | Bal | 82 | 20.000.00 | | | | | | |
| 16 | 1/2 dolls for Assay | | 8.00 | | | | | | |
| | | | | | | 20.809 | 23 | | |
| | Paid Ord. Wt. | 64 | 202.64 | | | | | | |
| | | 65 | 62.12 | | | | | | |
| | | 66 | 53.55 | | | | | | |
| | | 67 | 56.00 | | | | | | |
| | Rolls | | 15.00 | | | 389 | 31 | | |
| | Paid Cent Ex. Wt | 98 | 45.22 | | | | | | |
| | | 99 | 39.10 | | | | | | |
| | | 100 | 100.00 | | | | | | |
| | Pit Bill | 18 | 4.00 | | | | | | |
| | Rolls | | 95.00 | | | | | | |
| | Wt. | 101 | 931.50 | | | 1.314 | 82 | 263.702 | 38 |
| | | | | | | | | 567.711 | 81 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 22 | Balance | | | | | | | 567.711 | 81 |
| | Rec from M & Ref Fine Gold Bar No. 54. | | 394.05 | | | | | | |
| | Rec from C.C. D. Eagles | | 265.000.00 | 265.394 | 05 | | | | |
| | " 14 Bronze | | | 880 | 00 | | | 266.274 | 00 |
| | | | | | | | | 833.985 | 86 |
| | Paid Gold Mt. | 301 | 76.08 | | | | | | |
| | | 302 | 315.45 | | | | | | |
| | | 303 | 189.94 | | | | | | |
| | | 159 | 265.000.00 | | | | | | |
| | 14 D. Eagles a/c Dd. Mt. | 304 | 280.00 | | | | | | |
| | | | 129.27 | | | | | 265.990 | 74 |
| | Paid S. Warrant | 121 | 119.41 | | | | | 119 | 41 |
| | Paid Ord Exp. Mt. | 68 | 58.50 | | | | | | |
| | Rolls | | 271.00 | | | | | 329 | 50 |
| | Paid Cust Exp. Mt. | 102 | 37.20 | | | | | | |
| | | 103. | 858.00 | | | | | | |
| | | 104 | 89.42 | | | | | | |
| | Petty Bill | 19 | 7.50 | | | | | | |
| | Rolls | | 146.00 | | | 1138.12 | | 267.577 | 77 |
| | | | | | | | | 566.408 | 09 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1878 | | | | | | | | | |
| Mar. 24 | Balance | | | | | | | 566.408 | 09 |
| | Rec'd from Mint & Ref'd Gold Bars | | #55 to 57 | 2.446 | 77 | | | | |
| | Rec'd from Mint & Ref'd Silver Bars | | #159.179 | 194 | 85 | | | | |
| | " " G. G. S. Molleus | | | 17.000 | 00 | | | | |
| | " " Jr do | | | 25.000 | 00 | | | | |
| | " Coin for exchange (24) | | | 490 | 00 | | | | |
| | Base Coin Redeemed | | | 1.959 | 50 | | | 47.091 | 12 |
| | | | | | | | | 613.499 | 21 |
| | Paid Gold Wt. | 242 | 458.48 | | | | | | |
| | | 273 | 1992.92 | | | | | | |
| | | 286 | 579.53 | | | 3.030 | 93 | | |
| | Paid Silver Wt. | 100 | 22.791.93 | | | | | | |
| | | 126 | 195.19 | | | | | | |
| | Bal of | 92 | 21.259.57 | | | | | | |
| | 7 S. Molls for Assay | | 7.00 | | | | | | |
| | 20 Jr " " | | 10.00 | | | 44.263 | 69 | | |
| | Paid on Rolls | | 10.00 | | | 10 | 00 | | |
| | Paid Cent Ex. Wt. | 105 | 234.40 | | | | | | |
| | | 106 | 13.65 | | | | | | |
| | | 107 | 30.50 | | | 278 | 55 | | |
| | Del. to G. G. old Red Cow | | 490.00 | | | 490 | 00 | 48.073 | 17 |
| | | | | | | | | 565.426 | 04 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 Mar. 25 | Balance | | | | | | | 565 426 | 04 |
| | Rec'd from U.S. D. Eagles | | | 224,000 | 00 | | | | |
| | Rec'd from U.S. Fine Silver Bars | | | | | | | | |
| (48) | #110.114.169. to 174.175.177.178.180. | | 182.183.186. to 219 | 5,145 | 63 | | | | |
| | Base Coin Returned | Should have been reported to cashier Mar. 13. current | | 2,761 | 50 | | | 231,907 | 13 |
| | Paid Gold Wt. | 29.8 | 398.34 | | | | | 797,333 | 17 |
| | | 305 | 192.54 | | | | | | |
| | | 306 | 2449.54 | | | | | | |
| | | 307 | 88.25 | | | | | | |
| | | 309 | 500.36 | | | | | | |
| | Bal | 159 | 214,971.16 | | | | | | |
| 12 | Double Eagles for Assay | | 240.00 | | | 218,840 | 19 | | |
| | Paid Silver Wt. | 125 | 3,178.57 | | | | | | |
| | | 127 | 1,968.95 | | | | | | |
| | c/e | 163 | 8,000.00 | | | 13,147 | 52 | | |
| | Paid Ord. Ex. Wt. | 69 | 50.00 | | | | | | |
| | " Petty c/e | 42 | 8.00 | | | 59 | 93 | | |
| | " | 43 | 1.93 | | | | | | |
| | Paid Cent Ex. Wt. | 108 | 53.55 | | | 53 | 55 | 232,101 | 19 |
| | | | | | | | | 565,234 | 98 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 26 | Balance | | | | | | | 565,231 | 98 |
| | Refined D. Eagles | | | 225,000 | 00 | | | | |
| | Refined S. Dolls. | | 20,000 00 | | | | | | |
| | " " 1/4 " | | 20,000 00 | 40,000 | 00 | | | | |
| | Base Coin Returned | | | 1,653 | 57 | | | 266,653 | 57 |
| | | | | | | | | 831,885 | 55 |
| 12 | D. Eagles Res for Assay | | 240 00 | | | 240 | 00 | | |
| | Paid ofs S Mt. | 126 | 26,000 00 | | | | | | |
| | " " | 124 | 20,000 00 | | | | | | |
| | 8 S. bolls for Assay | | 8 00 | | | | | | |
| | 32 1/4 bolls " | | 8 00 | | | 46,016 | 00 | | |
| | Paid Ord Ex. Mt. | 44 | 6 00 | | | 6 | 00 | | |
| | Paid Cent Ex. Mt. | 109 | 118 31 | | | | | | |
| | | 110 | 88 40 | | | 206 | 71 | 464,468 | 71 |
| | | | | | | | | 785,416 | 84 |

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 27 | Balance | | | | | | | 785.416 | 84 |
| | Rec'd from C.C.S. Dolls. | | 16.00000 | | | | | | |
| | " " 1/4 Dolls | | 13000.00 | 29.000 | 00 | | | | |
| | Rec'd from C.C. reissued coin | | | 4.481 | 78 | | | 33481 | 78 |
| | | | | | | | | 818.898 | 62 |
| | Paid Gold Wt. | 308 | 174.30 | | | | | | |
| | | 310 | 315.71 | | | | | | |
| | | 312 | 312.91 | | | | | | |
| | | 314 | 107.09 | | | | | | |
| | | 316 | 248.21 | | | 1.158 | 22 | | |
| | Paid Silver Wt. | 124 | 14.00000 | | | | | | |
| | Bal | 106 | 7.489.71 | | | | | | |
| 7 | S. Dolls for Assay | | 700 | | | | | | |
| 21 | 1/4 " " | | 525 | | | 21.50 | 96 | | |
| | Paid Ord. Sy. Wt. | 70 | 57.68 | | | | | | |
| | | 71 | 14.30 | | | 78 | 35 | | |
| | | 72 | 12.37 | | | | | | |
| | Paid Cent Sy. Wt. | 111 | 28.50 | | | | | | |
| | | 112 | 23.25 | | | | | | |
| | | 113 | 57.03 | | | | | | |
| | | 114 | 483.16 | | | | | | |
| | Petty Bills | 20 | 3.95 | | | | | | |
| | | 21 | 6.25 | | | 604 | 57 | | |
| | | 22 | 8.37 | | | | | | |
| | | | | | | 4.481 | 78 | 27824 | 82 |
| | Del. to C.C. Old Rec'd Coin | | 4.481.78 | | | | | | |
| | | | | | | | | 791.073 | 80 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Mar. 28 | Balance | | | | | | | 791.073 | 80 |
| | Rec'd from Mint & Reg. & Fr. Gold Bars | | $58.57.460 | 2,985 | 43 | | | | |
| | " " C. C. D. Eagles | | | 335,000 | 00 | | | | |
| | Rec'd from Mint & Reg & Silver Bars | | $220.221.222. | 312 | 93 | | | | |
| | " C.C. 1p dollars | | | 11,000 | 00 | | | | |
| Cert. C. 1/2 Dr. | To return of this sum erroneously paid Mrs. M. Longbridge, she being on Ordinary Rolls | | | 10 | 00 | | | 349,308 | 16 |
| | | | | | | | | 1,140,381 | 96 |
| | Paid Gold Mt. | 311 | 560.23 | | | | | | |
| | | 315 | 95.58 | | | | | | |
| | | 319 | 287.20 | | | | | | |
| | | 321 | 371.97 | | | | | | |
| | | 322 | 476.54 | | | | | | |
| | | 323 | 324.11 | | | | | | |
| 17 | D. Eagles for Assay | | 340.00 | | | 2,455 | 63 | | |
| | Paid Silver Mt. | 129 | 97.40 | | | | | | |
| | Bal " | 103 | 14,083.50 | | | | | | |
| 9 | 1p dolls for Assay | | 4.50 | | | 14,185 | 40 | | |
| Ord. 1/2 Cr. | By this sum paid Mrs. Longbridge on a/c of wages during March current. [See C.C. Dr. Item above] | | 10.00 | | | | | | |
| | Pd Ord Ex Mt. | 73 | 51.00 | | | | | | |
| | | 74 | 170.85 | | | | | | |
| | Petty Bill | 45 | 1.00 | | | | | | |
| | Paid Ord Rolls | | 11,492.00 | | | 11,724 | 85 | | |
| | Paid C.C. Ex. Mt. | 115 | 302.00 | | | | | | |
| | | 116 | 65.45 | | | | | | |
| | | 117 | 42.60 | | | | | | |
| | Petty Bill | 23 | 6.00 | | | | | | |
| | Rolls | | 8,581.78 | | | 8,997 | 83 | 37,363 | 71 |
| | | | | | | | | 1,103 | [illegible] |

RG104 E-63 Box 5 Vol 17 Cashiers blotter



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| March 29 | Balance | | | | | | | 1.103.018. | 25 |
| | Rec'd from U.S. D. Eagles | | | 255.000. | 00 | | | | |
| | " S. Dollars | | | 11.500. | 00 | | | | |
| | Gain Coinage of Dr. to Difference | | | | | | | | |
| | on S. Dollars for March | | | 27. | 68 | | | | |
| | Base Coin Redeemed | | | 2955. | 88 | | | 269.483. | 56 |
| | | | | | | | | 1.372.501. | 81 |
| | Paid Gold Wt. | 320 | 222.81 | | | | | | |
| 13 | D. Eagles for Assay | | 260.00 | | | 482. | 81 | | |
| | Paid Silver Wt. | 130 | 191.62 | | | | | | |
| | | 131 | 36.25 | | | | | | |
| | Coal | 124 | 12.197.97 | | | | | | |
| 5 | S. Dolls for Assay | | 5.00 | | | 12.430. | 84 | | |
| | Paid Ord Exp. Wt. | 75 | 89.89 | | | | | | |
| | Petty Bill | 46 | 2.20 | | | | | | |
| | | 47 | 1.72 | | | | | | |
| | | 48 | 1.00 | | | 94. | 81 | | |
| | Paid Cent Ex. Wt. | 118 | 175.00 | | | | | | |
| | | 119 | 29.29 | | | | | | |
| | | 120 | 112.00 | | | | | | |
| | | 121 | 467.50 | | | | | | |
| | | 122 | 55.55 | | | | | | |
| | Petty Bill | 24 | 2.19 | | | 849. | 23 | | |
| | | 25 | 8.70 | | | | | | |
| | Dr. Mint Denver, Cr. By | | | | | 13. | 50 | 13.871. | 19 |
| | Paid Ord Ex. Wt. | 1 | 13.50 | | | | | | |
| | | | | | | | | $1.358.630. | 62 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| Jan. 31 | Balance | | | | | | | 1,358,630 | 62 |
| | Rec'd from D. Eagles | | | 279,000 | 00 | | | | |
| | Silver Ex. Dr. To Profits on Goods Rec'd from Ex. & Pay Silver Bar # 232 | | | 121 | 64 / 25 | | | | |
| | Ord Ex. Dr. To proceeds of Tr. Off. (#1959) on Tr. Mt. No. 505 to adjust suspended Ex. 1872 | | | 10 | 00 | | | | |
| | Base Coin Redeemed | | | 818 | 32 | | | 379,950 | 21 |
| | Paid Gold Mt. | 170 | 994,331.17 | | | | | 1,738,580 | 83 |
| | | 317 | 916.94 | | | | | | |
| | | 318 | 2,072.52 | | | | | | |
| | | 325 | 138.23 | | | | | | |
| | | 328 | 260.01 | | | | | | |
| 19 | D. Eagles for Assay | | 380.00 | | | 998,098 | 87 | | |
| | Paid Silver Ex. Mt. | 4 | 558.14 | | | | | | |
| | " — " | 128 | 116.05 | | | 674 | 19 | | |
| | Paid Ord Ex. Mt. | 76 | 270.71 | | | | | | |
| | | 77 | 103.00 | | | | | | |
| | | 78 | 352.25 | | | | | | |
| | | 79 | 36.25 | | | | | | |
| | | 80 | 116.84 | | | | | | |
| | | 81 | 112.11 | | | | | | |
| | | 82 | 475.06 | | | | | | |
| | Petty Bill | 49 | 1.15 | | | | | | |
| | | 50 | 3.25 | | | | | | |
| | | 57 | 1.00 | | | 1,471 | 62 | | |
| | Paid C.C. Ex. Mt. | 123 | 3,694.44 | | | | | | |
| | | 124 | 48.00 | | | | | | |
| | | 125 | 44.00 | | | | | | |
| | | 126 | 21.50 | | | | | | |
| | | 127 | 177.10 | | | | | | |
| | | 128 | 1,283.25 | | | | | | |
| | | 129 | 1,284.55 | | | | | | |
| | | 130 | 30.87 | | | | | | |
| | Petty Bill | 320 | 1.40 | | | 6,585 | 11 | 1,006,829 | 79 |
| | | | | | | | | 731,751 | 04 |

RG104 E-63 Box 5 Vol 17 Cashiers blotter

Supplemental Account



# CASHIER'S BLOTTER.

| DATE | REMARKS | No. of Warrant | | RECEIPTS Dollars | RECEIPTS Cents | PAYMENTS Dollars | PAYMENTS Cents | BALANCES Dollars | BALANCES Cents |
|---|---|---|---|---|---|---|---|---|---|
| 1873 March 31 | Bal brot up | | | | | | | 721.707 | 02 |
| | Deposited with the Asst. Treas U. S. at Phila. the sums following: | | | | | | | | |
| Ord. a/c | Cr. By deposit of unexpended Balance due U. S. to this date inclusive C/D #9577 | | | | | 4.835 | 58 | | |
| Cent. Coinage a/c | Cr. By deposit of bal. net profit due U. S. this date C/D #9572 | | 154.645.86 | | | | | | |
| Item: | By proceeds of base coin issued to date | | 37.441.78 | | | 192.087 | 64 | | |
| Denver Br. Mint | Cr. By deposit of unexp'd bal. due U. S. C/D #9574 | | | | | 190 | 20 | | |
| Boise City Br. Assay Office | Cr. By deposit of bal unexpended this date C/D #9575. | | | | | | .01 | | |
| Carson City Br. Mint | Cr. By deposit of bal unexpended this date C/D #9576. | | | | | 172 | 92 | 197.286 | 35 |
| | | | | | | | | 534.464 | 69 |

Balance carried to New Blotter.
W. H. C.